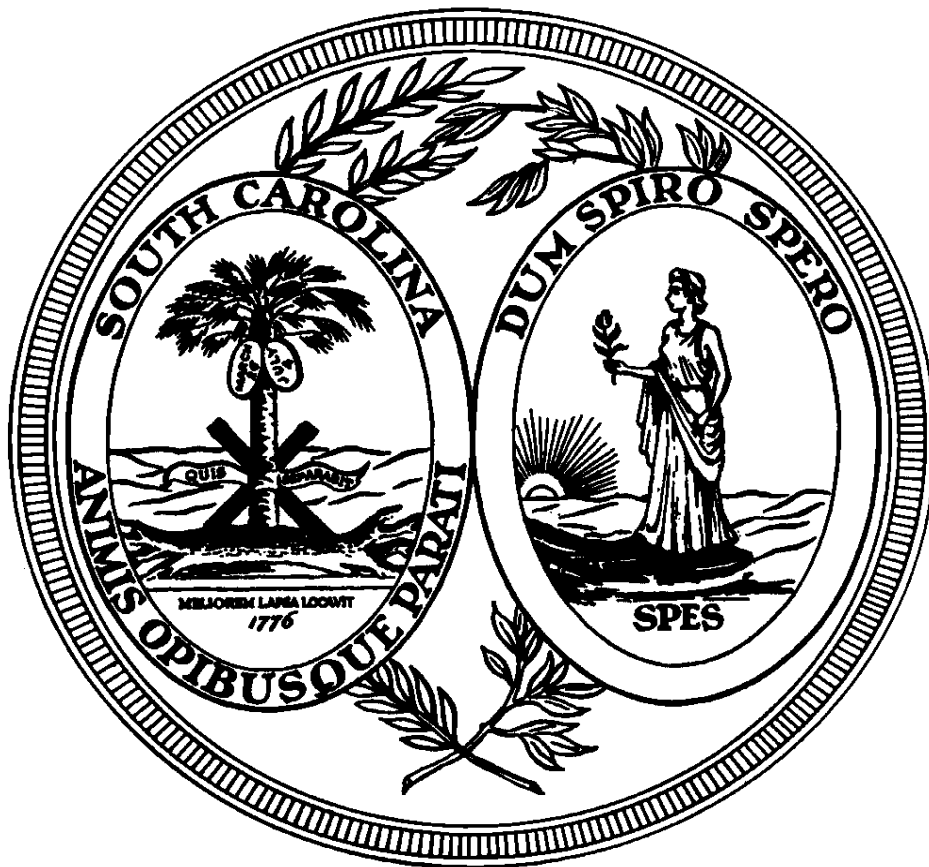
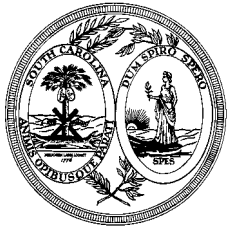


STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2013-2014



Prepared by:
Comptroller General's Office



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WILLIAM E. GUNN
CHIEF OF STAFF

MEMORANDUM

TO: State Agency Heads

FROM: Richard Eckstrom
Comptroller General

RE: Travel Report – Fiscal Year 2013-2014

DATE: October 30, 2014

The enclosed Travel Report for Fiscal Year 2013-2014 is provided for your information. The Comptroller General's Office compiled the report as much as possible from data recorded in the state's central accounting system. Agencies and institutions that have the authority to issue their own checks and maintain their own accounting systems provided us their travel data to include in this report.

This report is prepared as a management tool to assist agency heads and state leaders in ensuring that the state's financial resources are being used efficiently. Please contact me if you have any questions about this report.

PREFACE

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2014, to the extent possible, from data recorded in the South Carolina Enterprise Information System (SCEIS) and Statewide Accounting and Reporting System (STARS). Agencies and institutions (both referred to hereafter as “agencies”) that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, provided their travel data to us. That data also is included in this report.

Employee job titles were obtained from the Budget and Control Board’s Office of Human Resources (OHR), except for legislative and judicial agencies. Each legislative and judicial agency submitted the job titles for their employees listed in this report.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2013-2014 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that ultimately paid for the travel.

This report is divided into four sections.

Section One contains a summary of in-state, out-of-state, and non-state employee travel and registration expenditures by agency. Out-of-state travel includes domestic travel outside the state as well as travel outside the borders of the United States. Non-state employee travel represents expenditures made by agencies on behalf of non-state employees for transportation, mileage, lodging, meals, and other charges necessary in the performance of their services while under contract with the State. This section includes registration fees and travel paid to volunteer workers. Agencies are listed in descending order beginning with the agency that has the highest total of travel expenditures.

Section Two ranks each agency by the total amount spent on in-state and out-of-state travel. Expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency’s rank in this section may differ from its rank in Section One.

Section Three ranks each agency by the combined total amount spent on in-state and out-of-state travel, but expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency's rank in this section may differ from its rank in Section One. For each agency, the top twenty-five employee travelers are listed in descending order according to the amount expended. For agencies with more than twenty-five employee travelers, a line-item is included to show the total travel expenditures of all other employees not listed in the top twenty-five. In instances where more than one employee incurred an identical amount of travel expenditures as one of the top twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed.

Section Four contains narratives provided by each agency summarizing the type of travel incurred. Agencies are arranged alphabetically.

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SECTION ONE

**In-State, Out-Of-State, And Non-State Employee
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,271,268.93	\$ 198,540.25	\$ 7,727,333.10	\$ 1,477,597.02	\$ 1,293,005.01	\$ 12,967,744.31
2	UNIVERSITY OF SOUTH CAROLINA	1,009,398.32	107,124.34	8,193,225.78	1,343,192.73	1,977,553.63	12,630,494.80
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	380,257.28	122,539.50	3,696,408.74	764,525.06	1,402,173.15	6,365,903.73
4	COLLEGE OF CHARLESTON	182,301.61	53,713.65	1,793,187.82	284,975.86	1,223,712.94	3,537,891.88
5	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,400,311.64	154,824.55	373,878.21	123,864.66	75,638.65	3,128,517.71
6	SOUTH CAROLINA STATE UNIVERSITY	82,279.89	22,367.50	387,169.62	93,692.50	1,453,041.56	2,038,551.07
7	JUDICIAL DEPARTMENT	1,588,038.88	25,184.25	71,237.57	19,558.74	84,698.09	1,788,717.53
8	COASTAL CAROLINA UNIVERSITY	145,203.96	24,478.28	1,161,362.13	180,398.67	90,761.49	1,602,204.53
9	WINTHROP UNIVERSITY	361,461.89	31,079.80	692,282.74	278,300.69	192,102.81	1,555,227.93
10	LABOR, LICENSING AND REGULATION DEPARTMENT	740,760.72	53,313.78	85,143.88	20,351.00	256,024.58	1,155,593.96
11	TRANSPORTATION DEPARTMENT	127,000.68	591,199.43	110,803.62	21,517.00	214,548.76	1,065,069.49
12	VOCATIONAL REHABILITATION DEPARTMENT	798,294.45	60,489.54	38,580.88	9,247.00	78,598.97	985,210.84
13	THE CITADEL	119,899.06	31,489.64	570,778.47	141,597.47	99,390.95	963,155.59
14	EDUCATION DEPARTMENT	355,435.27	26,237.00	133,587.79	33,286.70	381,820.99	930,367.75
15	HEALTH AND HUMAN SERVICES DEPARTMENT	537,490.59	101,482.37	122,753.28	52,392.70	62,523.35	876,642.29
16	FRANCIS MARION UNIVERSITY	111,390.14	24,259.50	276,029.39	66,951.19	219,655.52	698,285.74
17	EMPLOYMENT AND WORKFORCE DEPARTMENT	589,305.44	13,956.00	68,743.05	7,247.00	12,101.27	691,352.76
18	REVENUE AND TAXATION DEPARTMENT	422,300.60	74,426.00	147,899.39	17,066.00	16,763.89	678,455.88
19	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	135,501.61	22,517.73	357,394.44	77,585.07	67,028.59	660,027.44
20	SOCIAL SERVICES DEPARTMENT	226,793.93	15,657.00	110,380.49	20,034.00	199,862.56	572,727.98
21	TRIDENT TECHNICAL COLLEGE	168,460.34	62,427.96	236,855.81	102,310.15	0.00	570,054.26
22	GREENVILLE TECHNICAL COLLEGE	109,128.51	38,009.15	231,510.15	89,525.21	93,587.53	561,760.55
23	MIDLANDS TECHNICAL COLLEGE	103,736.32	50,997.66	246,130.14	116,761.10	639.70	518,264.92
24	LANDER UNIVERSITY	125,683.38	25,632.54	209,144.10	77,731.92	67,013.60	505,205.54
25	BUDGET AND CONTROL BOARD	57,602.19	18,917.00	29,470.47	7,973.00	389,200.29	503,162.95
26	GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED)	117,346.55	35,153.46	185,572.15	101,297.00	11,536.66	450,905.82
27	TRI-COUNTY TECHNICAL COLLEGE	146,190.03	37,306.25	178,155.64	66,583.41	8,415.63	436,650.96
28	MENTAL HEALTH DEPARTMENT	248,726.92	41,364.99	12,078.28	3,213.50	106,459.56	411,843.25
29	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	73,507.87	6,809.93	216,198.70	58,830.08	54,525.64	409,872.22
30	FLORENCE-DARLINGTON TECHNICAL COLLEGE	82,064.30	16,856.00	131,579.76	48,523.00	126,881.94	405,905.00
31	NATURAL RESOURCES DEPARTMENT	150,981.86	43,660.83	160,724.65	37,522.75	4,777.95	397,668.04
32	PARKS, RECREATION AND TOURISM DEPARTMENT	221,161.13	42,257.96	97,018.43	12,117.07	23,680.99	396,235.58
33	MOTOR VEHICLES DEPARTMENT	330,220.06	20,480.00	12,021.61	4,183.00	5,579.74	372,484.41
34	HORRY-GEORGETOWN TECHNICAL COLLEGE	145,701.37	19,529.95	51,134.91	15,862.76	128,321.88	360,550.87
35	PIEDMONT TECHNICAL COLLEGE	168,217.75	23,013.88	95,778.92	46,932.30	2,065.58	336,008.43
36	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	185,351.00	23,516.98	91,475.06	15,387.00	15,963.06	331,693.10
37	FINANCIAL INSTITUTIONS BOARD	269,400.96	3,198.00	38,501.99	6,361.00	7,744.39	325,206.34
38	COMMERCE DEPARTMENT	52,475.70	11,034.83	191,821.32	22,810.48	28,606.06	306,748.39
39	HIGHER EDUCATION COMMISSION	42,136.93	2,967.00	47,349.58	12,653.00	189,591.39	294,697.90

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
40	ADJUTANT GENERAL'S OFFICE	\$ 108,505.77	\$ 33,202.71	\$ 103,257.13	\$ 19,129.60	\$ 14,699.63	\$ 278,794.84
41	YORK TECHNICAL COLLEGE	95,261.00	8,372.00	138,253.00	23,210.00	1,924.00	267,020.00
42	ATTORNEY GENERAL'S OFFICE	95,540.57	14,958.00	71,240.13	7,457.00	73,228.02	262,423.72
43	PUBLIC SAFETY DEPARTMENT	75,310.07	35,094.00	101,588.09	32,733.00	7,619.54	252,344.70
44	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	236,746.81	449.00	1,988.63	3,285.00	2,329.19	244,798.63
45	LOWCOUNTRY TECHNICAL COLLEGE	78,333.99	8,194.00	63,373.73	26,529.00	59,730.58	236,161.30
46	PROBATION PAROLE AND PARDON DEPARTMENT	189,060.17	16,457.00	7,338.81	7,423.00	7,250.06	227,529.04
47	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	54,498.82	33,554.58	68,847.49	33,919.48	18,472.58	209,292.95
48	DEAF AND BLIND SCHOOL	138,136.08	8,569.00	7,920.36	6,027.00	47,309.38	207,961.82
49	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	45,705.39	18,510.90	71,534.38	27,075.74	42,872.00	205,698.41
50	SPARTANBURG COMMUNITY COLLEGE	70,949.83	22,799.20	76,824.41	33,078.35	350.00	204,001.79
51	LEGISLATIVE DEPARTMENT - THE SENATE	128,460.51	2,057.00	39,581.72	18,288.00	4,537.01	192,924.24
52	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	140,812.27	3,578.00	18,013.28	7,076.00	15,778.33	185,257.88
53	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	73,279.32	5,016.82	68,608.91	17,597.41	20,234.34	184,736.80
54	RETIREMENT SYSTEM INVESTMENT COMMISSION	7,158.74	8,160.00	120,962.26	18,511.60	28,086.57	182,879.17
55	INSURANCE DEPARTMENT	88,584.54	15,021.00	59,908.30	7,416.00	7,118.69	178,048.53
56	CENTRAL CAROLINA TECHNICAL COLLEGE	47,135.95	25,343.21	39,072.45	19,657.33	44,090.21	175,299.15
57	DENMARK TECHNICAL COLLEGE	43,802.13	3,955.00	49,778.02	15,728.25	52,822.33	166,085.73
58	AGRICULTURE DEPARTMENT	69,041.60	7,363.00	55,896.66	9,362.44	21,705.63	163,369.33
59	FORESTRY COMMISSION	72,267.35	23,425.66	49,534.11	9,506.00	6,529.02	161,262.14
60	GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS	45,433.72	31,924.43	29,273.75	9,890.00	26,815.19	143,337.09
61	AREA HEALTH EDUCATION CONSORTIUM	12,603.00	445.00	24,939.00	8,437.00	77,630.26	124,054.26
62	SEA GRANT CONSORTIUM	12,126.76	5,236.34	45,287.98	5,997.00	38,825.89	107,473.97
63	REGULATORY STAFF OFFICE	30,342.97	9,606.00	41,853.29	12,025.00	7,371.82	101,199.08
64	PUBLIC SERVICE COMMISSION	7,122.55	6,729.46	64,086.75	18,192.00	821.56	96,952.32
65	EDUCATIONAL TELEVISION COMMISSION	40,172.87	2,647.74	34,875.19	6,421.00	10,960.20	95,077.00
66	AIKEN TECHNICAL COLLEGE	36,819.70	8,254.18	30,946.88	10,251.00	5,079.27	91,351.03
67	WILLIAMSBURG TECHNICAL COLLEGE	44,701.39	9,439.01	15,422.87	15,351.68	757.95	85,672.90
68	JUVENILE JUSTICE DEPARTMENT	36,340.54	17,520.74	12,144.06	7,511.60	8,035.27	81,552.21
69	STATE LIBRARY	7,595.66	10,485.48	45,074.15	9,278.45	4,711.28	77,145.02
70	BLIND COMMISSION	20,158.03	14,497.00	16,234.10	5,384.00	20,860.66	77,133.79
71	PUBLIC EMPLOYEE BENEFITS AUTHORITY	20,281.90	23,079.50	14,016.72	5,558.00	10,401.67	73,337.79
72	PATRIOTS POINT DEVELOPMENT AUTHORITY	19,437.85	3,089.00	33,700.02	6,454.40	9,161.13	71,842.40
73	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	34,247.99	21,351.27	6,029.08	2,758.99	6,567.58	70,954.91
74	INDIGENT DEFENSE COMMISSION	39,888.11	2,831.00	9,519.69	953.39	15,394.32	68,586.51
75	LAW ENFORCEMENT TRAINING COUNCIL	11,935.49	8,757.00	20,179.89	3,727.00	17,630.82	62,230.20
76	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	22,011.44	3,130.40	25,838.59	5,292.00	5,735.53	62,007.96
77	NORTHEASTERN TECHNICAL COLLEGE	33,144.75	3,244.50	8,303.01	3,660.00	9,092.95	57,445.21
78	ELECTION COMMISSION	9,260.31	5,983.00	3,762.06	4,773.00	25,908.72	49,687.09

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
79	EDUCATION OVERSIGHT COMMITTEE	\$ 12,950.53	\$ 140.00	\$ 2,730.51	\$ 0.00	\$ 27,983.70	\$ 43,804.74
80	CORRECTIONS DEPARTMENT	4,691.80	11,930.00	5,808.98	17,715.00	2,645.93	42,791.71
81	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	11,946.80	1,522.50	15,353.35	4,974.00	8,795.57	42,592.22
82	WORKERS' COMPENSATION COMMISSION	36,734.49	125.00	3,669.40	0.00	0.00	40,528.89
83	AERONAUTICS DIVISION	6,626.59	5,969.00	14,851.36	3,866.00	7,871.11	39,184.06
84	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	5,613.12	924.75	20,860.82	2,688.75	8,801.24	38,888.68
85	LIEUTENANT GOVERNOR'S OFFICE	10,672.27	1,724.00	18,854.00	2,885.00	3,579.52	37,714.79
86	JOHN DE LA HOWE SCHOOL	16,634.53	8,519.96	7,219.24	1,627.00	3,154.57	37,155.30
87	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	1,919.81	2,058.00	22,859.85	5,824.49	1,156.00	33,818.15
88	WIL LOU GRAY OPPORTUNITY SCHOOL	5,522.02	6,037.75	0.00	33.99	19,882.93	31,476.69
89	HUMAN AFFAIRS COMMISSION	2,763.07	3,482.92	17,551.39	632.00	6,324.64	30,754.02
90	CONSUMER AFFAIRS COMMISSION	3,849.33	4,243.00	11,584.26	2,682.00	5,477.21	27,835.80
91	BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	14,830.08	11,512.00	0.00	0.00	0.00	26,342.08
92	ARTS COMMISSION	8,663.44	2,028.00	5,560.52	1,395.00	4,725.88	22,372.84
93	TREASURER'S OFFICE	4,441.58	5,495.00	7,540.40	3,192.00	0.00	20,668.98
94	PROSECUTION COORDINATION COMMISSION	10,149.20	30.00	2,058.27	500.00	6,231.12	18,968.59
95	ACCIDENT FUND	10,627.49	2,890.00	1,882.04	3,006.00	0.00	18,405.53
96	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	4,059.24	5,198.00	5,800.66	3,095.00	0.00	18,152.90
97	ARCHIVES AND HISTORY DEPARTMENT	774.39	917.00	9,090.69	3,797.91	2,726.19	17,306.18
98	MINORITY AFFAIRS COMMISSION	5,734.26	2,446.16	2,896.46	629.00	4,926.84	16,632.72
99	ADMINISTRATIVE LAW COURT	13,684.92	2,200.00	0.00	0.00	0.00	15,884.92
100	SECRETARY OF STATE'S OFFICE	1,322.82	4,349.60	3,851.43	1,049.00	0.00	10,572.85
101	HIGHER EDUCATION TUITION GRANTS COMMISSION	7,218.93	718.00	994.93	243.00	1,208.28	10,383.14
102	LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL	28.00	1,252.00	0.00	1,149.00	7,560.16	9,989.16
103	MUSEUM COMMISSION	5,320.15	2,485.00	54.00	80.00	1,955.18	9,894.33
104	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	1,895.59	5,183.00	1,467.40	0.00	313.60	8,859.59
105	ETHICS COMMISSION	862.07	36.00	2,000.16	0.00	4,841.99	7,740.22
106	GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE	6,311.70	156.00	437.36	0.00	528.80	7,433.86
107	COMPTROLLER GENERAL'S OFFICE	1,393.43	4,319.00	218.31	1,380.00	0.00	7,310.74
108	INSPECTOR GENERAL'S OFFICE	4,021.86	1,176.00	2,068.90	0.00	0.00	7,266.76
109	PATIENTS' COMPENSATION FUND	3,620.26	0.00	0.00	0.00	1,958.43	5,578.69
110	PROCUREMENT REVIEW PANEL	591.64	0.00	0.00	0.00	3,127.19	3,718.83
111	TRANSPORTATION INFRASTRUCTURE BANK	586.66	289.00	670.47	0.00	999.11	2,545.24
112	RURAL INFRASTRUCTURE AUTHORITY	1,184.13	706.00	0.00	0.00	540.51	2,430.64
113	CONSERVATION BANK	690.76	0.00	0.00	0.00	0.00	690.76
TOTALS		\$ 17,952,940.96	\$ 2,860,408.25	\$ 30,463,646.17	\$ 6,427,328.64	\$ 11,581,363.23	\$ 69,285,687.25

SECTION TWO

**In-State and Out-Of-State
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,271,268.93	\$ 198,540.25	\$ 7,727,333.10	\$ 1,477,597.02	\$ 11,674,739.30
2	UNIVERSITY OF SOUTH CAROLINA	1,009,398.32	107,124.34	8,193,225.78	1,343,192.73	10,652,941.17
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	380,257.28	122,539.50	3,696,408.74	764,525.06	4,963,730.58
4	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,400,311.64	154,824.55	373,878.21	123,864.66	3,052,879.06
5	COLLEGE OF CHARLESTON	182,301.61	53,713.65	1,793,187.82	284,975.86	2,314,178.94
6	JUDICIAL DEPARTMENT	1,588,038.88	25,184.25	71,237.57	19,558.74	1,704,019.44
7	COASTAL CAROLINA UNIVERSITY	145,203.96	24,478.28	1,161,362.13	180,398.67	1,511,443.04
8	WINTHROP UNIVERSITY	361,461.89	31,079.80	692,282.74	278,300.69	1,363,125.12
9	VOCATIONAL REHABILITATION DEPARTMENT	798,294.45	60,489.54	38,580.88	9,247.00	906,611.87
10	LABOR, LICENSING AND REGULATION DEPARTMENT	740,760.72	53,313.78	85,143.88	20,351.00	899,569.38
11	THE CITADEL	119,899.06	31,489.64	570,778.47	141,597.47	863,764.64
12	TRANSPORTATION DEPARTMENT	127,000.68	591,199.43	110,803.62	21,517.00	850,520.73
13	HEALTH AND HUMAN SERVICES DEPARTMENT	537,490.59	101,482.37	122,753.28	52,392.70	814,118.94
14	EMPLOYMENT AND WORKFORCE DEPARTMENT	589,305.44	13,956.00	68,743.05	7,247.00	679,251.49
15	REVENUE AND TAXATION DEPARTMENT	422,300.60	74,426.00	147,899.39	17,066.00	661,691.99
16	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	135,501.61	22,517.73	357,394.44	77,585.07	592,998.85
17	SOUTH CAROLINA STATE UNIVERSITY	82,279.89	22,367.50	387,169.62	93,692.50	585,509.51
18	TRIDENT TECHNICAL COLLEGE	168,460.34	62,427.96	236,855.81	102,310.15	570,054.26
19	EDUCATION DEPARTMENT	355,435.27	26,237.00	133,587.79	33,286.70	548,546.76
20	MIDLANDS TECHNICAL COLLEGE	103,736.32	50,997.66	246,130.14	116,761.10	517,625.22
21	FRANCIS MARION UNIVERSITY	111,390.14	24,259.50	276,029.39	66,951.19	478,630.22
22	GREENVILLE TECHNICAL COLLEGE	109,128.51	38,009.15	231,510.15	89,525.21	468,173.02
23	GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED)	117,346.55	35,153.46	185,572.15	101,297.00	439,369.16
24	LANDER UNIVERSITY	125,683.38	25,632.54	209,144.10	77,731.92	438,191.94
25	TRI-COUNTY TECHNICAL COLLEGE	146,190.03	37,306.25	178,155.64	66,583.41	428,235.33
26	NATURAL RESOURCES DEPARTMENT	150,981.86	43,660.83	160,724.65	37,522.75	392,890.09
27	SOCIAL SERVICES DEPARTMENT	226,793.93	15,657.00	110,380.49	20,034.00	372,865.42
28	PARKS, RECREATION AND TOURISM DEPARTMENT	221,161.13	42,257.96	97,018.43	12,117.07	372,554.59
29	MOTOR VEHICLES DEPARTMENT	330,220.06	20,480.00	12,021.61	4,183.00	366,904.67
30	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	73,507.87	6,809.93	216,198.70	58,830.08	355,346.58
31	PIEDMONT TECHNICAL COLLEGE	168,217.75	23,013.88	95,778.92	46,932.30	333,942.85
32	FINANCIAL INSTITUTIONS BOARD	269,400.96	3,198.00	38,501.99	6,361.00	317,461.95
33	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	185,351.00	23,516.98	91,475.06	15,387.00	315,730.04
34	MENTAL HEALTH DEPARTMENT	248,726.92	41,364.99	12,078.28	3,213.50	305,383.69
35	FLORENCE-DARLINGTON TECHNICAL COLLEGE	82,064.30	16,856.00	131,579.76	48,523.00	279,023.06
36	COMMERCE DEPARTMENT	52,475.70	11,034.83	191,821.32	22,810.48	278,142.33
37	YORK TECHNICAL COLLEGE	95,261.00	8,372.00	138,253.00	23,210.00	265,096.00
38	ADJUTANT GENERAL'S OFFICE	108,505.77	33,202.71	103,257.13	19,129.60	264,095.21

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
39	PUBLIC SAFETY DEPARTMENT	\$ 75,310.07	\$ 35,094.00	\$ 101,588.09	\$ 32,733.00	\$ 244,725.16
40	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	236,746.81	449.00	1,988.63	3,285.00	242,469.44
41	HORRY-GEORGETOWN TECHNICAL COLLEGE	145,701.37	19,529.95	51,134.91	15,862.76	232,228.99
42	PROBATION PAROLE AND PARDON DEPARTMENT	189,060.17	16,457.00	7,338.81	7,423.00	220,278.98
43	SPARTANBURG COMMUNITY COLLEGE	70,949.83	22,799.20	76,824.41	33,078.35	203,651.79
44	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	54,498.82	33,554.58	68,847.49	33,919.48	190,820.37
45	ATTORNEY GENERAL'S OFFICE	95,540.57	14,958.00	71,240.13	7,457.00	189,195.70
46	LEGISLATIVE DEPARTMENT - THE SENATE	128,460.51	2,057.00	39,581.72	18,288.00	188,387.23
47	LOWCOUNTRY TECHNICAL COLLEGE	78,333.99	8,194.00	63,373.73	26,529.00	176,430.72
48	INSURANCE DEPARTMENT	88,584.54	15,021.00	59,908.30	7,416.00	170,929.84
49	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	140,812.27	3,578.00	18,013.28	7,076.00	169,479.55
50	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	73,279.32	5,016.82	68,608.91	17,597.41	164,502.46
51	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	45,705.39	18,510.90	71,534.38	27,075.74	162,826.41
52	DEAF AND BLIND SCHOOL	138,136.08	8,569.00	7,920.36	6,027.00	160,652.44
53	RETIREMENT SYSTEM INVESTMENT COMMISSION	7,158.74	8,160.00	120,962.26	18,511.60	154,792.60
54	FORESTRY COMMISSION	72,267.35	23,425.66	49,534.11	9,506.00	154,733.12
55	AGRICULTURE DEPARTMENT	69,041.60	7,363.00	55,896.66	9,362.44	141,663.70
56	CENTRAL CAROLINA TECHNICAL COLLEGE	47,135.95	25,343.21	39,072.45	19,657.33	131,208.94
57	GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS	45,433.72	31,924.43	29,273.75	9,890.00	116,521.90
58	BUDGET AND CONTROL BOARD	57,602.19	18,917.00	29,470.47	7,973.00	113,962.66
59	DENMARK TECHNICAL COLLEGE	43,802.13	3,955.00	49,778.02	15,728.25	113,263.40
60	HIGHER EDUCATION COMMISSION	42,136.93	2,967.00	47,349.58	12,653.00	105,106.51
61	PUBLIC SERVICE COMMISSION	7,122.55	6,729.46	64,086.75	18,192.00	96,130.76
62	REGULATORY STAFF OFFICE	30,342.97	9,606.00	41,853.29	12,025.00	93,827.26
63	AIKEN TECHNICAL COLLEGE	36,819.70	8,254.18	30,946.88	10,251.00	86,271.76
64	WILLIAMSBURG TECHNICAL COLLEGE	44,701.39	9,439.01	15,422.87	15,351.68	84,914.95
65	EDUCATIONAL TELEVISION COMMISSION	40,172.87	2,647.74	34,875.19	6,421.00	84,116.80
66	JUVENILE JUSTICE DEPARTMENT	36,340.54	17,520.74	12,144.06	7,511.60	73,516.94
67	STATE LIBRARY	7,595.66	10,485.48	45,074.15	9,278.45	72,433.74
68	SEA GRANT CONSORTIUM	12,126.76	5,236.34	45,287.98	5,997.00	68,648.08
69	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	34,247.99	21,351.27	6,029.08	2,758.99	64,387.33
70	PUBLIC EMPLOYEE BENEFITS AUTHORITY	20,281.90	23,079.50	14,016.72	5,558.00	62,936.12
71	PATRIOTS POINT DEVELOPMENT AUTHORITY	19,437.85	3,089.00	33,700.02	6,454.40	62,681.27
72	BLIND COMMISSION	20,158.03	14,497.00	16,234.10	5,384.00	56,273.13
73	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	22,011.44	3,130.40	25,838.59	5,292.00	56,272.43
74	INDIGENT DEFENSE COMMISSION	39,888.11	2,831.00	9,519.69	953.39	53,192.19
75	NORTHEASTERN TECHNICAL COLLEGE	33,144.75	3,244.50	8,303.01	3,660.00	48,352.26
76	AREA HEALTH EDUCATION CONSORTIUM	12,603.00	445.00	24,939.00	8,437.00	46,424.00

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
77	LAW ENFORCEMENT TRAINING COUNCIL	\$ 11,935.49	\$ 8,757.00	\$ 20,179.89	\$ 3,727.00	\$ 44,599.38
78	WORKERS' COMPENSATION COMMISSION	36,734.49	125.00	3,669.40	0.00	40,528.89
79	CORRECTIONS DEPARTMENT	4,691.80	11,930.00	5,808.98	17,715.00	40,145.78
80	LIEUTENANT GOVERNOR'S OFFICE	10,672.27	1,724.00	18,854.00	2,885.00	34,135.27
81	JOHN DE LA HOWE SCHOOL	16,634.53	8,519.96	7,219.24	1,627.00	34,000.73
82	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	11,946.80	1,522.50	15,353.35	4,974.00	33,796.65
83	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	1,919.81	2,058.00	22,859.85	5,824.49	32,662.15
84	AERONAUTICS DIVISION	6,626.59	5,969.00	14,851.36	3,866.00	31,312.95
85	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	5,613.12	924.75	20,860.82	2,688.75	30,087.44
86	BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	14,830.08	11,512.00	0.00	0.00	26,342.08
87	HUMAN AFFAIRS COMMISSION	2,763.07	3,482.92	17,551.39	632.00	24,429.38
88	ELECTION COMMISSION	9,260.31	5,983.00	3,762.06	4,773.00	23,778.37
89	CONSUMER AFFAIRS COMMISSION	3,849.33	4,243.00	11,584.26	2,682.00	22,358.59
90	TREASURER'S OFFICE	4,441.58	5,495.00	7,540.40	3,192.00	20,668.98
91	ACCIDENT FUND	10,627.49	2,890.00	1,882.04	3,006.00	18,405.53
92	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	4,059.24	5,198.00	5,800.66	3,095.00	18,152.90
93	ARTS COMMISSION	8,663.44	2,028.00	5,560.52	1,395.00	17,646.96
94	ADMINISTRATIVE LAW COURT	13,684.92	2,200.00	0.00	0.00	15,884.92
95	EDUCATION OVERSIGHT COMMITTEE	12,950.53	140.00	2,730.51	0.00	15,821.04
96	ARCHIVES AND HISTORY DEPARTMENT	774.39	917.00	9,090.69	3,797.91	14,579.99
97	PROSECUTION COORDINATION COMMISSION	10,149.20	30.00	2,058.27	500.00	12,737.47
98	MINORITY AFFAIRS COMMISSION	5,734.26	2,446.16	2,896.46	629.00	11,705.88
99	WIL LOU GRAY OPPORTUNITY SCHOOL	5,522.02	6,037.75	0.00	33.99	11,593.76
100	SECRETARY OF STATE'S OFFICE	1,322.82	4,349.60	3,851.43	1,049.00	10,572.85
101	HIGHER EDUCATION TUITION GRANTS COMMISSION	7,218.93	718.00	994.93	243.00	9,174.86
102	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	1,895.59	5,183.00	1,467.40	0.00	8,545.99
103	MUSEUM COMMISSION	5,320.15	2,485.00	54.00	80.00	7,939.15
104	COMPTROLLER GENERAL'S OFFICE	1,393.43	4,319.00	218.31	1,380.00	7,310.74
105	INSPECTOR GENERAL'S OFFICE	4,021.86	1,176.00	2,068.90	0.00	7,266.76
106	GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE	6,311.70	156.00	437.36	0.00	6,905.06
107	PATIENTS' COMPENSATION FUND	3,620.26	0.00	0.00	0.00	3,620.26
108	ETHICS COMMISSION	862.07	36.00	2,000.16	0.00	2,898.23
109	LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL	28.00	1,252.00	0.00	1,149.00	2,429.00
110	RURAL INFRASTRUCTURE AUTHORITY	1,184.13	706.00	0.00	0.00	1,890.13
111	TRANSPORTATION INFRASTRUCTURE BANK	586.66	289.00	670.47	0.00	1,546.13
112	CONSERVATION BANK	690.76	0.00	0.00	0.00	690.76
113	PROCUREMENT REVIEW PANEL	591.64	0.00	0.00	0.00	591.64
TOTALS		\$ 17,952,940.96	\$ 2,860,408.25	\$ 30,463,646.17	\$ 6,427,328.64	\$ 57,704,324.02

SECTION THREE

**Travel And Registration Expenditures
Ranked By Agency And Top Employee Travelers**

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 11,674,739.30

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GANESH K VENAYAGAMOORTHY	PROFESSOR	\$ 2,650.36	\$ 694.00	\$ 57,821.25	\$ 3,963.80	\$ 65,129.41
2	ANAND GRAMOPADHYE	DEAN	3,443.69	0.00	42,697.76	435.00	46,576.45
3	STEVEN T SMITH	ATHLETICS COACH	1,172.58	0.00	36,229.00	175.00	37,576.58
4	JOACHIM TAIBER	PROFESSOR	0.00	0.00	34,618.89	2,656.86	37,275.75
5	DARYL L OLIVER	ATHLETICS COACH	435.76	0.00	35,416.60	295.00	36,147.36
6	EARL GRANT JR	ATHLETICS COACH	1,236.75	0.00	32,381.30	175.00	33,793.05
7	MICHAEL S WINIECKI	ATHLETICS COACH	1,546.58	0.00	32,035.80	175.00	33,757.38
8	IAN D WALKER	PROFESSOR	0.00	0.00	29,058.00	4,195.00	33,253.00
9	DELPHINE DEAN	ASSOCIATE PROFESSOR	0.00	0.00	27,089.39	3,475.00	30,564.39
10	JORGE M CALZADILLA	EXTENSION ASSOCIATE	8,255.35	0.00	22,192.27	0.00	30,447.62
11	JASON B THATCHER	PROFESSOR	0.00	0.00	25,353.63	4,951.83	30,305.46
12	ROBERT H TENENBAUM	ATHLETICS COACH	0.00	0.00	28,919.44	1,050.00	29,969.44
13	JAMES B VON OEHSN	RESEARCH ASSOCIATE PROFESSOR	0.00	0.00	25,831.45	3,496.61	29,328.06
14	JAMES R BOTTUM	VICE PROVOST	1,209.69	0.00	26,405.45	1,106.40	28,721.54
15	WILLIAM H EDWARDS	EXTENSION ASSOCIATE	5,820.53	0.00	22,068.21	0.00	27,888.74
16	PAUL VENHOVENS	ENDOWED CHAIR	0.00	0.00	26,634.67	700.00	27,334.67
17	JOSHUA D SUMMERS	PROFESSOR	0.00	0.00	24,847.20	2,009.12	26,856.32
18	JUAN E GILBERT	ENDOWED CHAIR	762.46	0.00	24,047.69	1,674.00	26,484.15
19	BOBBY D BROOKS	ATHLETICS COACH	1,568.98	0.00	24,631.81	255.00	26,455.79
20	THOMAS W HAWKINS	RESEARCH ASSOCIATE	0.00	0.00	9,732.90	16,677.46	26,410.36
21	JEFFREY B SCOTT	ATHLETICS COACH	3,316.54	0.00	22,760.75	30.00	26,107.29
22	FREDERICK M CARTWRIGHT	EXECUTIVE DIRECTOR CUICAR	1,104.78	0.00	21,340.34	3,077.00	25,522.12
23	EDWARD F RADWANSKI	ATHLETICS COACH	200.23	0.00	24,360.49	718.00	25,278.72
24	GREGORY L REIGHARD	PROFESSOR	1,195.29	0.00	17,275.94	6,565.26	25,036.49
25	LIANG DONG	ASSOCIATE PROFESSOR	0.00	0.00	21,157.68	3,837.41	24,995.09
TRAVEL FOR OTHER EMPLOYEES			2,237,349.36	197,846.25	7,032,425.19	1,415,903.27	10,883,524.07
TOTAL TRAVEL			\$ 2,271,268.93	\$ 198,540.25	\$ 7,727,333.10	\$ 1,477,597.02	\$ 11,674,739.30

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 10,652,941.17

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PERRY S CLARK	ATHLETIC COACH	\$ 0.00	\$ 0.00	\$ 70,473.60	\$ 0.00	\$ 70,473.60
2	KENDALL J ROTH	ASSOCIATE DEAN	0.00	0.00	50,630.03	270.00	50,900.03
3	FANGLIN CHEN	ASSOCIATE PROFESSOR	0.00	0.00	39,159.58	6,783.47	45,943.05
4	SARAH M NOPPEN	STUDENT SERVICES PROGRAM COORD II	0.00	0.00	6,362.64	38,536.50	44,899.14
5	TIMOTHY MOUSSEAU	PROFESSOR	65.00	0.00	43,714.87	0.00	43,779.87
6	ANTHONY BOCCANFUSO	ACADEMIC PROGRAM DIRECTOR	236.29	0.00	38,117.07	435.49	38,788.85
7	ROBERTO PETTI	ASSOCIATE PROFESSOR	0.00	0.00	37,672.98	193.00	37,865.98
8	KIM M RIGGI	DIRECTOR/ADJUNCT PROFESSOR	0.00	0.00	33,758.12	0.00	33,758.12
9	DEMETRIUS D ADAMS	ATHLETIC COACH	2,056.70	0.00	31,462.14	0.00	33,518.84
10	MICHAEL A SHEALY	ACADEMIC PROGRAM MANAGER	1,117.99	0.00	29,006.93	1,824.00	31,948.92
11	WILLIAM SANDS JR	ATHLETIC COACH	3,334.17	0.00	28,110.25	0.00	31,444.42
12	GEORGE A MANGUS	ATHLETIC COACH	743.77	0.00	30,593.94	40.00	31,377.71
13	DAWN M STALEY	ATHLETIC COACH	77.05	0.00	30,671.01	0.00	30,748.06
14	LAMONT J EVANS	ATHLETIC COACH	0.00	0.00	29,296.42	0.00	29,296.42
15	BRIAN J MIHALIK	DEAN	803.59	340.00	26,321.16	1,290.00	28,754.75
16	GERALD MCDERMOTT	ASSOCIATE PROFESSOR	486.14	0.00	26,422.65	1,649.35	28,558.14
17	CHRIS R DEWOLF	PROGRAM MANAGER III	1,294.78	0.00	26,385.66	876.17	28,556.61
18	WILLIAM R FOLKS	EXECUTIVE DIRECTOR	0.00	0.00	28,154.87	200.00	28,354.87
19	KIRK R BOTKIN	ATHLETIC COACH	472.10	0.00	27,881.37	0.00	28,353.47
20	GRADY BROWN	ATHLETIC COACH	914.40	0.00	27,030.80	0.00	27,945.20
21	LITE JOSEP NARTEY	ASSISTANT PROFESSOR	0.00	0.00	27,117.56	620.00	27,737.56
22	KENNETH REIFSNIDER	PROFESSOR	246.08	0.00	22,898.99	4,034.85	27,179.92
23	SARAH A WOODIN	PROFESSOR	0.00	0.00	26,192.41	925.00	27,117.41
24	ANGEL EARLE	ACADEMIC PROGRAM MANAGER	0.00	0.00	23,605.31	3,109.75	26,715.06
25	VICTOR GIURGIUTIU	PROFESSOR	0.00	0.00	21,112.78	5,580.70	26,693.48
TRAVEL FOR OTHER EMPLOYEES			997,550.26	106,784.34	7,411,072.64	1,276,824.45	9,792,231.69
TOTAL TRAVEL			\$ 1,009,398.32	\$ 107,124.34	\$ 8,193,225.78	\$ 1,343,192.73	\$ 10,652,941.17

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 3
AGENCY TOTAL: \$ 4,963,730.58

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LYNETTE J BROWN	PROGRAM COORDINATOR	\$ 772.38	\$ 0.00	\$ 30,689.55	\$ 0.00	\$ 31,461.93
2	LOUIS J GUILLETTE	DIRECTOR	0.00	0.00	29,443.82	0.00	29,443.82
3	DAVID E RIVERS	ASSISTANT PROFESSOR	711.50	0.00	24,116.63	0.00	24,828.13
4	YUKO Y PALESCH	PROFESSOR	678.15	0.00	23,845.42	0.00	24,523.57
5	JOHN ELLIS	DATA COORDINATOR	610.80	0.00	22,728.12	0.00	23,338.92
6	JUDY R DUBNO	PROFESSOR	0.00	0.00	18,827.95	0.00	18,827.95
7	BENJAMIN E SAUNDERS	PROFESSOR	4,561.64	0.00	13,476.48	0.00	18,038.12
8	JAMES KRAUSE	DIRECTOR	133.24	0.00	15,734.23	0.00	15,867.47
9	MICHAEL DEARELLANO	ASSOCIATE DEAN	914.44	0.00	13,509.31	0.00	14,423.75
10	LAUREN ASHLEY COWART	ASSISTANT PROFESSOR	0.00	0.00	12,403.51	0.00	12,403.51
11	RICHARD DRAKE	PROFESSOR	0.00	0.00	12,223.42	0.00	12,223.42
12	MELANIE CASON	INSTRUCTOR	6,004.37	0.00	6,190.39	0.00	12,194.76
13	JOHN SANDERS	DEAN	1,218.04	0.00	10,905.00	50.00	12,173.04
14	RICHARD SILVER	DIRECTOR	3,067.70	0.00	9,093.44	0.00	12,161.14
15	MICHAEL SCHMIDT	PROFESSOR	0.00	0.00	11,983.15	0.00	11,983.15
16	REBECCA KNAPP	PROFESSOR EMERITA	0.00	0.00	11,402.73	0.00	11,402.73
17	WENLE ZHAO	RESEARCH ASSOCIATE PROFESSOR	0.00	0.00	11,370.21	0.00	11,370.21
18	ROCHELLE HANSON	PROFESSOR	1,458.12	0.00	9,653.05	0.00	11,111.17
19	CATHERINE R DILLON	PROGRAM COORDINATOR	0.00	0.00	10,628.11	0.00	10,628.11
20	ROGER R MARKWALD	DEPARTMENT CHAIRPERSON	841.04	0.00	9,777.35	0.00	10,618.39
21	L MONIQUE HILL	INSTRUCTOR	711.50	0.00	9,606.74	0.00	10,318.24
22	MEGAN T DRAPER	DIRECTOR	3,729.52	0.00	6,511.67	0.00	10,241.19
23	GEORGE DONALD FREY	PROFESSOR	0.00	0.00	10,118.92	0.00	10,118.92
24	CARA LITVIN	PROFESSOR	0.00	0.00	9,775.33	0.00	9,775.33
25	HOWARD BECKER	PROFESSOR	0.00	0.00	9,520.30	0.00	9,520.30
TRAVEL FOR OTHER EMPLOYEES			354,844.84	122,539.50	3,342,873.91	764,475.06	4,584,733.31
TOTAL TRAVEL			\$ 380,257.28	\$ 122,539.50	\$ 3,696,408.74	\$ 764,525.06	\$ 4,963,730.58

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT
AGENCY RANK: 4
AGENCY TOTAL: \$ 3,052,879.06

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBBIE A SWEITZER	NURSE ADMINISTRATOR/MANAGER I	\$ 19,294.04	\$ 8.00	\$ 0.00	\$ 0.00	\$ 19,302.04
2	CHRISTOPHER W SAMPLE	PHYS THERAPIST	18,819.68	0.00	0.00	0.00	18,819.68
3	JOAN VINSON SPROUSE	NURSE ADMINISTRATOR/MANAGER I	16,908.08	0.00	0.00	0.00	16,908.08
4	CRISPULO L ISIMINGER	ENVIRONMENTAL/HEALTH MGR I	0.00	550.00	5,383.95	10,475.00	16,408.95
5	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	16,202.41	8.00	0.00	0.00	16,210.41
6	MICHAEL G JOHNSON	TEMPORARY PHYS THERAPIST	15,469.36	0.00	0.00	0.00	15,469.36
7	VIRGINIA L BEASLEY	PHYSICIAN II	12,031.54	93.00	1,777.14	1,196.00	15,097.68
8	JAMES RYAN VAVRA	NURSE ADMINISTRATOR/MANAGER I	14,885.64	8.00	0.00	0.00	14,893.64
9	JEAN C DAVIS	PROGRAM COORDINATOR I	13,669.79	8.00	0.00	0.00	13,677.79
10	CYNTHIA A MARTIN	NURSE ADMINISTRATOR/MANAGER I	13,083.35	0.00	458.88	0.00	13,542.23
11	YOLANDA NIKKI HOLLOMAN	NURSE ADMINISTRATOR/MANAGER I	13,235.71	0.00	0.00	0.00	13,235.71
12	THERESA S CLAMP	NURSE ADMINISTRATOR/MANAGER I	13,184.64	0.00	0.00	0.00	13,184.64
13	LOIS S DEAN	NURSE ADMINISTRATOR/MANAGER I	13,001.13	8.00	0.00	0.00	13,009.13
14	DOREDA F MIMS	REGISTERED NURSE I	12,933.52	0.00	0.00	0.00	12,933.52
15	DWIGHT A GREEN	PROGRAM COORDINATOR I	12,638.93	8.00	0.00	0.00	12,646.93
16	VICKEY ANN DE SERISY	NURSE ADMINISTRATOR/MANAGER I	12,090.40	8.00	0.00	0.00	12,098.40
17	ELIZABETH SHELLEY HARVIN	SPEECH & HEARING THERPIST II	11,945.47	145.00	0.00	0.00	12,090.47
18	KATHARINE WILKES PRICE	RN I	11,832.17	0.00	0.00	0.00	11,832.17
19	ANISTE N GASS	PROGRAM COORDINATOR I	11,474.67	0.00	0.00	0.00	11,474.67
20	BARBARA LYNN MCPHERSON	PHYSICAL THERAPIST	11,090.60	0.00	0.00	0.00	11,090.60
21	MELISSA B PRICE	REGISTERED NURSE II	10,902.64	0.00	0.00	0.00	10,902.64
22	JANE E MANSFIELD	REGISTERED NURSE II	10,624.35	175.00	0.00	0.00	10,799.35
23	MICHAEL J WINNINGTON	INVESTIGATOR IV	10,704.60	38.00	0.00	0.00	10,742.60
24	TAMARA M GRANT	NURSE ADMINISTRATOR/MANAGER I	10,005.39	0.00	402.88	0.00	10,408.27
25	ELIZABETH APPELGATE DIECK	DPTY/DIV DIRECTOR - EXEC COMP	2,568.85	93.00	5,912.26	1,779.00	10,353.11
TRAVEL FOR OTHER EMPLOYEES			2,091,714.68	153,674.55	359,943.10	110,414.66	2,715,746.99
TOTAL TRAVEL			\$ 2,400,311.64	\$ 154,824.55	\$ 373,878.21	\$ 123,864.66	\$ 3,052,879.06

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: COLLEGE OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 2,314,178.94

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES C SALEEBY	ADMISSIONS COUNSELOR	\$ 202.66	\$ 0.00	\$ 29,547.06	\$ 669.00	\$ 30,418.72
2	ROBERT B LOTT	PROFESSOR	0.00	0.00	24,215.69	75.00	24,290.69
3	ALAN T SHAO	DEAN	930.37	0.00	17,293.85	2,815.00	21,039.22
4	JONATHAN K BARDEN	ADMISSIONS COUNSELOR	0.00	0.00	20,536.01	0.00	20,536.01
5	MELISSA A OCHAL	ASSOC DIR INTERNATIONAL PRGMS	0.00	0.00	18,794.19	1,326.50	20,120.69
6	WILLIAM MACMILLAN CRUTHERS	ADMISSIONS COUNSELOR	0.00	0.00	19,027.74	0.00	19,027.74
7	WILLIAM J FLEMING	DIRECTOR NEW STUDENT PROGRAMS	0.00	0.00	18,057.65	890.00	18,947.65
8	CHRISTINA T DECARIO	ASSOC DIRECTOR OF ADMISSIONS	751.39	0.00	17,203.55	295.00	18,249.94
9	GEORGE CHARTAS	ASSISTANT PROFESSOR	151.56	0.00	14,962.80	657.68	15,772.04
10	CASSANDRA J RUNYON	ASSOCIATE PROFESSOR	153.40	125.00	14,038.71	1,165.00	15,482.11
11	GAVIN NAYLOR	PROFESSOR	0.00	0.00	13,610.44	1,345.98	14,956.42
12	MARSHALL SEATON BROWN	ADMISSIONS COUNSELOR	0.00	0.00	13,635.48	0.00	13,635.48
13	DEVAN A CROWE	ADMISSIONS COUNSELOR	708.08	175.00	12,646.45	0.00	13,529.53
14	RYAN M FREEBERG	ASST MENS BASKETBALL COACH	1,116.98	0.00	11,517.92	175.00	12,809.90
15	ROGER B DANIELS	DEPARTMENT CHAIR	0.00	0.00	10,339.37	1,835.00	12,174.37
16	ALICE M HAMILTON	DIRECTOR CCEPD	1,891.39	35.00	4,569.10	5,479.00	11,974.49
17	ARUNDHATI JAYESH ISADAS	ADMISSIONS COUNSELOR	399.57	0.00	11,014.85	400.00	11,814.42
18	GIACOMO R DITULLIO	PROFESSOR	0.00	0.00	10,678.73	1,100.87	11,779.60
19	CHRISTOPHER A KOREY	DIRECTOR FIRST YEAR EXPERIENCE	0.00	0.00	10,329.54	1,015.00	11,344.54
20	JIMMIE A FOSTER	ASSISTANT VP FOR ADMISSIONS	478.18	0.00	9,990.03	792.50	11,260.71
21	JOSEPH JUDE WALLACE	ASST MENS BASKETBALL COACH	614.76	0.00	10,151.18	175.00	10,940.94
22	DAKOTA VANCE FLYNN	ADMISSIONS COUNSELOR	0.00	0.00	10,406.63	400.00	10,806.63
23	GEORGE HYND	PROVOST	879.92	150.00	7,957.93	1,765.00	10,752.85
24	ANDREW M SOBIESUO	ASSOCIATE PROVOST INTL EDUC	54.62	0.00	9,792.35	828.00	10,674.97
25	CHRISTOPHER WILSON STARR	DEPARTMENT CHAIR	0.00	0.00	9,880.33	779.16	10,659.49
TRAVEL FOR OTHER EMPLOYEES			173,968.73	53,228.65	1,442,990.24	260,992.17	1,931,179.79
TOTAL TRAVEL			\$ 182,301.61	\$ 53,713.65	\$ 1,793,187.82	\$ 284,975.86	\$ 2,314,178.94

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 6
AGENCY TOTAL: \$ 1,704,019.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS A RUSSO	CIRCUIT COURT JUDGE	\$ 33,084.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 33,084.18
2	JOHN C FEW	CHIEF APPEALS COURT JUDGE	22,238.13	0.00	1,815.81	331.00	24,384.94
3	TIMOTHY H POGUE	FAMILY COURT JUDGE	22,284.00	0.00	0.00	0.00	22,284.00
4	CAROL D VARNADOE	COURT REPORTER I	19,413.30	0.00	0.00	0.00	19,413.30
5	EDWARD B COTTINGHAM	RETIRED JUDGE	18,107.39	0.00	0.00	0.00	18,107.39
6	DONALD W BEATTY	ASSOCIATE JUSTICE	16,324.84	0.00	661.50	75.00	17,061.34
7	KAYE G HEARN	ASSOCIATE JUSTICE	16,024.06	0.00	849.26	100.00	16,973.32
8	PAUL M BURCH	CIRCUIT COURT JUDGE	16,275.19	0.00	0.00	0.00	16,275.19
9	BROOKS P GOLDSMITH	CIRCUIT COURT JUDGE	15,414.96	0.00	0.00	0.00	15,414.96
10	CLIFTON B NEWMAN	CIRCUIT COURT JUDGE	14,618.02	0.00	0.00	0.00	14,618.02
11	WILLIAM J WYLIE JR	FAMILY COURT JUDGE	14,444.27	0.00	0.00	0.00	14,444.27
12	JOHN W KITTREDGE	ASSOCIATE JUSTICE	13,257.56	0.00	1,079.49	84.00	14,421.05
13	J ERNEST KINARD JR	RETIRED JUDGE	13,813.56	0.00	0.00	0.00	13,813.56
14	JERRY D VINSON JR	FAMILY COURT JUDGE	12,184.76	0.00	1,585.06	0.00	13,769.82
15	DONALD B HOCKER	CIRCUIT COURT JUDGE	13,681.47	0.00	0.00	0.00	13,681.47
16	JAMES E LOCKEMY	ASSOC APPEALS COURT JUDGE	11,267.60	0.00	1,636.84	195.00	13,099.44
17	JOEL B HILKE	IT SYSTEMS ARCHITECT	218.18	386.00	4,460.16	7,513.00	12,577.34
18	ARTHUR E MOREHEAD III	FAMILY COURT JUDGE	12,508.18	0.00	0.00	0.00	12,508.18
19	WILLIAM T SPROTT JR	FAMILY COURT JUDGE	12,006.85	0.00	0.00	0.00	12,006.85
20	JOHN M BAXLEY	CIRCUIT COURT JUDGE	8,745.42	0.00	3,141.93	0.00	11,887.35
21	EDGAR H LONG	FAMILY COURT JUDGE	11,842.83	0.00	0.00	0.00	11,842.83
22	DEBORAH A MALPHRUS	FAMILY COURT JUDGE	11,803.96	0.00	0.00	0.00	11,803.96
23	DANA A MORRIS	FAMILY COURT JUDGE	11,720.11	0.00	0.00	0.00	11,720.11
24	JOSEPH C SMITHDEAL	FAMILY COURT JUDGE	11,399.81	0.00	0.00	0.00	11,399.81
25	ALEX KINLAW JR	FAMILY COURT JUDGE	10,982.93	0.00	0.00	0.00	10,982.93
TRAVEL FOR OTHER EMPLOYEES			1,224,377.32	24,798.25	56,007.52	11,260.74	1,316,443.83
TOTAL TRAVEL			\$ 1,588,038.88	\$ 25,184.25	\$ 71,237.57	\$ 19,558.74	\$ 1,704,019.44

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,511,443.04

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID A DECENZO	PRESIDENT	\$ 4,330.82	\$ 0.00	\$ 14,075.78	\$ 950.00	\$ 19,356.60
2	PAUL T GAYES	DIRECTOR/PALMETTO PROFESSOR	1,039.97	295.00	16,472.81	495.00	18,302.78
3	ARNE R FLATEN	PROFESSOR	124.80	0.00	13,145.73	2,490.61	15,761.14
4	MAGGI MOREHOUSE	ASSOCIATE PROFESSOR	1,630.14	30.00	13,359.97	422.39	15,442.50
5	DARLA J DOMKE-DAMONTE	ASSOC PROVOST GLOBAL INITIATIVE	143.33	50.00	12,732.50	1,522.00	14,447.83
6	KELLY K HARER	ADMISSIONS COUNSELOR	2,847.67	195.00	10,711.01	0.00	13,753.68
7	DANIEL J ENNIS	DEAN/VP FOR ACADEMIC OUTREACH	252.38	0.00	11,619.44	565.00	12,436.82
8	TONY C WILLIAMS	ADMISSIONS COUNSELOR	3,149.44	195.00	8,820.38	200.00	12,364.82
9	GINA CUMMINGS	DIRECTOR, WALL FELLOWS/LECTURE	219.72	0.00	11,682.44	109.30	12,011.46
10	BARBARA A RITTER	INTERIM DEAN WALL COLLEGE	0.00	0.00	8,588.13	2,815.00	11,403.13
11	F ELIZA GLAZE	ASSOCIATE PROFESSOR	105.90	0.00	9,567.68	1,021.21	10,694.79
12	STEPHEN L FIRSING III	ASSISTANT PROFESSOR	287.04	0.00	9,380.76	720.00	10,387.80
13	DEBBIE CONNER	VICE PRESIDENT STUDENT AFFAIRS	0.00	0.00	7,784.77	2,110.00	9,894.77
14	DEREK J JOHNSON	INDOOR AIR QUALITY TECHNICIAN	2,010.76	1,195.00	4,966.41	1,720.00	9,892.17
15	WILLIAM E HILLS	ASSOCIATE PROFESSOR	0.00	0.00	8,247.60	1,421.00	9,668.60
16	THOMAS V MAXEY	ADMISSIONS COUNSELOR	357.47	0.00	9,179.89	0.00	9,537.36
17	JESSICA M KOSTY	ADMISSIONS COUNSELOR	703.72	195.00	8,199.06	0.00	9,097.78
18	WHITNEY R COMER	EXEC DIRECTOR OF STUDENT LIFE	0.00	0.00	6,640.66	2,391.50	9,032.16
19	JENNIFER C SELLERS	SUSTAINABILITY COORDINATOR	432.99	0.00	6,349.11	2,215.50	8,997.60
20	VARAVUT LIMPASUVAN	PROFESSOR	0.00	0.00	8,095.14	695.00	8,790.14
21	BRYAN STEROS	DIRECTOR FOR PHILANTHROPY	680.69	0.00	7,566.76	359.00	8,606.45
22	RICHARD N PETERSON	ASSISTANT PROFESSOR	0.00	0.00	7,772.30	515.00	8,287.30
23	ROBERT F SALVINO JR	ASSOCIATE PROFESSOR	582.33	250.00	6,166.50	1,011.00	8,009.83
24	KAREN L FLETCHER	PRE-AWARD SERVICES MANAGER	796.05	570.00	5,168.43	1,415.00	7,949.48
25	DIANE B FRIBANCE	ASSISTANT PROFESSOR	0.00	0.00	4,776.27	3,062.00	7,838.27
TRAVEL FOR OTHER EMPLOYEES			125,508.74	21,503.28	930,292.60	152,173.16	1,229,477.78
TOTAL TRAVEL			\$ 145,203.96	\$ 24,478.28	\$ 1,161,362.13	\$ 180,398.67	\$ 1,511,443.04

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,363,125.12

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSHUA BISTROMOWITZ	EXEC DIR RECRUIT ADMISSION	\$ 1,243.93	\$ 115.00	\$ 18,805.18	\$ 5,674.00	\$ 25,838.11
2	BRITTANY PEARCE	ADMISSIONS COUNSELOR	2,645.20	0.00	14,454.74	4,710.00	21,809.94
3	KAYLA SULLIVAN	ADMISSIONS COUNSELOR	2,633.96	0.00	13,311.97	4,511.35	20,457.28
4	JENNIE RAKESTRAW	DEAN COLL OF EDUCATION	3,100.37	1,896.00	3,949.34	9,030.00	17,975.71
5	JENNA HALLMAN	PROGRAM DIRECTOR CTR TCHR RECRUIT	14,606.40	0.00	1,750.81	0.00	16,357.21
6	BERNADETTE FAGARANG	ADMISSIONS COUNSELOR	3,608.67	1,345.00	9,664.24	630.00	15,247.91
7	LEIGH ANNE POOLE	DIRECTOR, INTERNATIONAL CENTER	345.96	0.00	9,874.61	4,477.00	14,697.57
8	ROGER WEIKLE	DEAN COLL OF BUSINESS	1,186.21	366.82	7,397.24	5,225.00	14,175.27
9	JAMIE COMSTOCK WILLIAMSON	UNIVERSITY PRESIDENT	3,250.05	35.00	8,288.68	2,444.00	14,017.73
10	CAROLINE EVERINGTON	ASST DEAN/PROFESSOR COLLEGE EDUC	1,050.53	100.00	5,102.10	7,610.00	13,862.63
11	BETH COSTNER	ASSOC DEAN/PROFESSOR ARTS SCI	0.00	0.00	5,837.67	7,840.00	13,677.67
12	CLAIRE MOONEY-MELVIN	ADMISSIONS COUNSELOR	1,060.22	0.00	12,300.18	0.00	13,360.40
13	LISA JOHNSON	ASSOCIATE DEAN, COLLEGE OF EDUC	1,004.06	396.00	4,271.35	6,660.00	12,331.41
14	JASON FULMER	PROG DIR CTR TCHR RECRUIT	10,518.50	0.00	1,388.11	0.00	11,906.61
15	CHRISTENA HAMILTON	ASST COACH WOMENS BASKETBALL	31.00	0.00	7,255.37	4,184.30	11,470.67
16	CHRISTINE FISHER	PROJECT DIRECTOR VISUAL ARTS	7,287.91	730.00	2,397.85	745.00	11,160.76
17	DAVID WOHL	DEAN VISUAL AND PERFORMING ARTS	160.16	0.00	3,077.23	7,250.00	10,487.39
18	KATHRYN HOLTEN	VP UNIVERSITY ADVANCEMENT	0.00	0.00	7,971.66	2,514.00	10,485.66
19	JOHNATHAN KIMERY	ADMISSIONS COUNSELOR	2,733.22	195.00	6,963.11	25.00	9,916.33
20	KAREN KEDROWSKI	DEAN COLL ARTS AND SCIENCE	72.18	0.00	2,135.01	7,655.00	9,862.19
21	PAUL HORNE	COORD/ PTNR NETWORK COLL EDUC	6,850.57	0.00	1,011.90	1,500.00	9,362.47
22	LARRY STEVENS	DIRECTOR SMALL BUS CENTER	4,026.49	18.00	3,577.88	1,190.00	8,812.37
23	LIBERTY DEL ROSARIO	ASST COACH WOMENS BASKETBALL	25.00	15.00	5,708.54	2,880.00	8,628.54
24	TODD ANDREW SCHOLL	COORD/COMM/TECH CERRA SC	8,197.50	220.00	0.00	0.00	8,417.50
25	JACK DEROCHI	DEAN GRADUATE SCHOOL	0.00	0.00	4,400.99	3,950.00	8,350.99
TRAVEL FOR OTHER EMPLOYEES			285,823.80	25,647.98	531,386.98	187,596.04	1,030,454.80
TOTAL TRAVEL			\$ 361,461.89	\$ 31,079.80	\$ 692,282.74	\$ 278,300.69	\$ 1,363,125.12

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: VOCATIONAL REHABILITATION DEPARTMENT
AGENCY RANK: 9
AGENCY TOTAL: \$ 906,611.87

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID E TURNIPSEED	PROGRAM MANAGER II	\$ 9,159.11	\$ 1,075.00	\$ 0.00	\$ 0.00	\$ 10,234.11
2	AMY DIETERLY	HUMAN SERVICES SPECIALIST I	8,065.50	0.00	2,068.20	0.00	10,133.70
3	DAWN PORTER	HUMAN SERVICES COORDINATOR I	9,622.60	0.00	118.45	0.00	9,741.05
4	ANTHONY JONES	HUMAN SERVICES COORDINATOR II	9,229.38	0.00	0.00	0.00	9,229.38
5	CAMECHIA NESMITH	HUMAN SERVICES SPECIALIST II	9,074.19	0.00	0.00	0.00	9,074.19
6	JACK SWANN	PROGRAM COORDINATOR II	6,732.13	0.00	769.07	0.00	7,501.20
7	RAY W COLSON	HUMAN SERVICES COORDINATOR I	7,256.60	0.00	0.00	0.00	7,256.60
8	LESLIE LUGO	HUMAN SERVICES SPECIALIST II	7,022.57	0.00	0.00	0.00	7,022.57
9	RHONDA D PITTS	PROGRAM MANAGER I	6,294.40	419.00	173.60	0.00	6,887.00
10	DARLINE L GRAHAM	PUBLIC INFORMATION DIRECTOR II	142.53	791.00	4,673.44	1,199.50	6,806.47
11	JACQUELYN FORD	HUMAN SERVICES COORDINATOR I	6,713.78	0.00	0.00	0.00	6,713.78
12	BARBARA G HOLLIS	AGENCY HEAD	50.00	678.97	4,730.88	922.50	6,382.35
13	JAMES M WILLIAMS	HUMAN SERVICES COORDINATOR III	28.00	1,472.00	3,694.84	652.00	5,846.84
14	JULIAN M WERTS	HUMAN SERVICES COORDINATOR II	5,774.37	0.00	0.00	0.00	5,774.37
15	ELLEN H BAUMGARDNER	PROGRAM COORDINATOR II	5,680.59	0.00	0.00	0.00	5,680.59
16	SALLY ROGERS-HICKS	PROGRAM COORDINATOR II	5,613.10	0.00	0.00	0.00	5,613.10
17	PATRICK L WENTZ	PROGRAM COORDINATOR II	5,305.70	0.00	0.00	0.00	5,305.70
18	JERRY B TAYLOR	SENIOR CONSULTANT	5,296.38	0.00	0.00	0.00	5,296.38
19	CAROL C ANDERSON	PROGRAM MANAGER I	5,081.69	199.00	0.00	0.00	5,280.69
20	MARK G WADE	PROGRAM MANAGER II	50.00	190.00	4,097.48	882.50	5,219.98
21	JAMES A YOUNG	HUMAN SERVICES COORDINATOR III	5,105.91	0.00	0.00	0.00	5,105.91
22	QUAI STEPHENS	HUMAN SERVICES COORDINATOR I	5,014.10	86.00	0.00	0.00	5,100.10
23	JESSICA L BIRT	HUMAN SERVICES COORDINATOR II	5,041.13	0.00	0.00	0.00	5,041.13
24	JOHN T HORNSBY	PROGRAM MANAGER I	4,728.26	199.00	0.00	0.00	4,927.26
25	GAIL E MURRAY	HUMAN SERVICES COORDINATOR III	4,918.74	0.00	0.00	0.00	4,918.74
TRAVEL FOR OTHER EMPLOYEES			661,293.69	55,379.57	18,254.92	5,590.50	740,518.68
TOTAL TRAVEL			\$ 798,294.45	\$ 60,489.54	\$ 38,580.88	\$ 9,247.00	\$ 906,611.87

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: LABOR, LICENSING AND REGULATION DEPARTMENT
AGENCY RANK: 10
AGENCY TOTAL: \$ 899,569.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES D HEADRICK	FIRE SAFETY OFFICER	\$ 16,175.66	\$ 0.00	\$ 759.51	\$ 0.00	\$ 16,935.17
2	MARTY REYNOLDS	FIRE SAFETY OFFICER	16,407.16	0.00	341.95	0.00	16,749.11
3	DONALD WILKINS	FIRE SAFETY OFFICER	16,108.92	0.00	0.00	0.00	16,108.92
4	LENORA ADDISON-MILES	PROGRAM MANAGER I	946.60	7,422.78	2,005.82	998.00	11,373.20
5	JAMES S BERRY	OSHA OFFICER III	9,897.81	0.00	513.00	0.00	10,410.81
6	ERNEST C ADAMS	INSPECTOR III	9,950.90	345.00	0.00	0.00	10,295.90
7	CHRISTOPHER M HALL	FIRE SAFETY OFFICER	10,179.83	0.00	0.00	0.00	10,179.83
8	DORIS E CUBITT	PROGRAM MANAGER I	0.00	0.00	7,754.65	2,297.00	10,051.65
9	BRUCE E BURDING	FIRE SAFETY OFFICER	8,450.85	0.00	1,005.90	0.00	9,456.75
10	JEFF HARMON	OSHA OFFICER III	9,020.63	0.00	0.00	0.00	9,020.63
11	GREGORY C DEES	ENVIRONMENTAL/HEALTH MANAGER II	8,996.45	0.00	0.00	0.00	8,996.45
12	LEE ANN F BUNDRICK	PROGRAM MANAGER I	1,219.59	400.00	6,120.49	833.00	8,573.08
13	SHERMAN R BENJAMIN	OSHA OFFICER II	8,542.85	0.00	0.00	0.00	8,542.85
14	KENNY A FERNANDEZ	ENVIRONMENTAL/HEALTH MANAGER II	7,960.43	0.00	302.50	0.00	8,262.93
15	CALVIN H WILSON	FIRE SAFETY OFFICER	6,708.69	0.00	1,501.56	0.00	8,210.25
16	DAVID PETERSON	FIRE SAFETY OFFICER	8,102.01	0.00	0.00	0.00	8,102.01
17	TAMMY B HALL	OSHA OFFICER III	4,692.40	0.00	3,238.67	0.00	7,931.07
18	ALEXANDER P ALMOND	ENVIRONMENTAL/HEALTH MANAGER II	7,845.79	0.00	0.00	0.00	7,845.79
19	KENNETH A MARTIN	FIRE SAFETY OFFICER	7,822.33	0.00	0.00	0.00	7,822.33
20	MICHAEL JADWINSKI	FIRE SAFETY OFFICER	7,748.23	0.00	0.00	0.00	7,748.23
21	MARVIN L SMITH	OSHA OFFICER III	7,630.24	0.00	0.00	0.00	7,630.24
22	WILLIAM ENGLE	OSHA OFFICER I	2,345.38	0.00	5,103.67	0.00	7,449.05
23	RYAN C TOOLEY	OSHA OFFICER I	4,818.83	0.00	2,458.79	0.00	7,277.62
24	JOSEPH CROW	PROGRAM COORDINATOR II	7,237.61	0.00	0.00	0.00	7,237.61
25	ALBERT C ALMARODE	INVESTIGATOR III	6,569.67	488.00	0.00	0.00	7,057.67
TRAVEL FOR OTHER EMPLOYEES			545,381.86	44,658.00	54,037.37	16,223.00	660,300.23
TOTAL TRAVEL			\$ 740,760.72	\$ 53,313.78	\$ 85,143.88	\$ 20,351.00	\$ 899,569.38

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: THE CITADEL
AGENCY RANK: 11
AGENCY TOTAL: \$ 863,764.64

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TARA MCNEALY	ASSISTANT PROVOST	\$ 0.00	\$ 0.00	\$ 9,924.44	\$ 7,240.00	\$ 17,164.44
2	JACK POWELL	BASKETBALL COACH	68.95	0.00	14,621.42	1,725.00	16,415.37
3	LOK KEW YAN VOON	DEAN	0.00	0.00	10,113.78	1,170.00	11,283.78
4	SARA FERNANDEZ-MEDINA	ASSISTANT PROFESSOR	0.00	0.00	8,218.95	2,516.00	10,734.95
5	MARIA HELLIN-GARCIA	ASSISTANT PROFESSOR	0.00	0.00	10,231.81	383.00	10,614.81
6	JUSTIN PEARSON	STUDENT SERVICES MANAGER	33.08	1,420.00	1,261.96	7,765.00	10,480.04
7	JUSTIN ARGENAL	COACH	0.00	0.00	8,264.45	1,184.00	9,448.45
8	ROBERT BURKE	COACH	0.00	0.00	7,666.16	1,397.00	9,063.16
9	CAROLINE STOBBE	ASSOCIATE PROFESSOR	0.00	0.00	8,236.22	419.64	8,655.86
10	ZANE SEGLE	ASSOCIATE PROFESSOR	0.00	0.00	7,284.43	1,148.00	8,432.43
11	SCOTT YIELDING	COACH	0.00	0.00	8,269.59	100.00	8,369.59
12	KEITH KNAPP	PROFESSOR	0.00	0.00	7,687.40	280.00	7,967.40
13	SAMUEL HINES	PROVOST	496.58	0.00	7,155.20	0.00	7,651.78
14	CHARLES DRIESELL	COACH	500.58	12.50	6,062.68	676.61	7,252.37
15	KATHERINE PILHUJ	ASSISTANT PROFESSOR	0.00	0.00	7,075.68	0.00	7,075.68
16	DONALD FOWLER	VISITING PROFESSOR	6,843.90	0.00	0.00	0.00	6,843.90
17	MICHAEL WOO	ASSOCIATE PROFESSOR	0.00	0.00	5,142.02	1,579.56	6,721.58
18	HECTOR ELOY URROZ	ASSOCIATE PROFESSOR	0.00	0.00	6,437.11	120.00	6,557.11
19	KEVIN DOPF	INSTRUCTOR	1,234.76	0.00	5,093.45	0.00	6,328.21
20	MICHAEL LIVINGSTON	ASSOCIATE PROFESSOR	0.00	0.00	5,954.77	160.00	6,114.77
21	ROBERT MCNAMARA	DEAN	125.32	0.00	5,682.19	0.00	5,807.51
22	MICHAEL FEKULA	ASSOCIATE PROFESSOR	257.82	165.00	4,287.41	995.00	5,705.23
23	CATHERINE BURTON	ASSOCIATE PROFESSOR	0.00	0.00	5,380.13	70.00	5,450.13
24	FAITH RICHARDSON	ASSISTANT PROFESSOR	0.00	0.00	4,293.60	980.00	5,273.60
25	SCOTT LUCAS	PROFESSOR	0.00	0.00	4,896.41	370.00	5,266.41
TRAVEL FOR OTHER EMPLOYEES			110,338.07	29,892.14	401,537.21	111,318.66	653,086.08
TOTAL TRAVEL			\$ 119,899.06	\$ 31,489.64	\$ 570,778.47	\$ 141,597.47	\$ 863,764.64

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: TRANSPORTATION DEPARTMENT
AGENCY RANK: 12
AGENCY TOTAL: \$ 850,520.73

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH C HUFFSTETLER	SR GEODETIC TECHNICIAN	\$ 48.56	\$ 0.00	\$ 7,122.84	\$ 0.00	\$ 7,171.40
2	DARREN E CELORIER	SR GEODETIC TECHNICIAN	0.00	475.00	6,578.44	0.00	7,053.44
3	CHRISTY A HALL	DPY/DIV DIRECTOR - EXEC COMP	220.82	50.00	5,126.73	1,419.00	6,816.55
4	DOUGLAS W FRATE	PROGRAM MANAGER II	1,150.91	0.00	4,269.38	1,140.00	6,560.29
5	CLAUDE V FULLER	DPY/DIV DIRECTOR - EXEC COMP	298.66	50.00	4,793.65	1,140.00	6,282.31
6	CURTIS SIMS	PROGRAM MANAGER I	1,817.87	1,054.00	1,690.81	950.00	5,512.68
7	ROBERT J ST ONGE	AGENCY HEAD	686.25	0.00	3,487.45	1,133.00	5,306.70
8	ROBERT J VANRYNN	SR GEODETIC TECHNICIAN	0.00	1,135.00	3,762.60	0.00	4,897.60
9	WILLIAM C JOHNSTON	PROGRAM MANAGER I	1,332.61	859.00	2,097.10	363.00	4,651.71
10	PHILIP JOHNSON BETHEA	ENG/ASSOC ENG I	379.87	4,260.00	0.00	0.00	4,639.87
11	JOEL N GRIGGS	AUDITS MANAGER I	28.00	797.00	2,179.36	1,224.00	4,228.36
12	RICHARD L SCHERMAN	SR GEODETIC TECHNICIAN	0.00	0.00	4,075.51	0.00	4,075.51
13	WILLIAM LEE GROOMS	PROGRAM COORDINATOR II	426.34	390.00	1,834.59	1,275.00	3,925.93
14	BILLY J ESTRADA	ENG/ASSOC ENG II	0.00	3,850.00	0.00	0.00	3,850.00
15	DAVID E JEFFCOAT	ENGINEERING/GEODETIC TECHN III	939.32	2,710.00	0.00	0.00	3,649.32
16	JEANINE S MCCALL	ACCOUNTANT/FISCAL ANALYST III	1,377.09	1,187.99	402.11	599.00	3,566.19
17	GARY S LINN	PROGRAM COORDINATOR II	692.78	0.00	2,340.95	398.00	3,431.73
18	JAVON C CHAPLIN	ENG/ASSOC ENG II	0.00	3,150.00	0.00	0.00	3,150.00
19	SOLOMON T TECLEMARIAM	ENG/ASSOC ENG I	0.00	3,150.00	0.00	0.00	3,150.00
20	SHAWN ELLIOTTE BUCHANAN	ENG/ASSOC ENG I	675.60	2,473.00	0.00	0.00	3,148.60
21	JULIE P BARKER	ENG/ASSOC ENG IV	69.99	3,050.00	0.00	0.00	3,119.99
22	RODNEY OLDHAM	PROGRAM COORDINATOR I	1,439.24	0.00	1,680.13	0.00	3,119.37
23	ASHLEY JOYCE DAWSEY	ENG/ASSOC ENG I	646.36	2,473.00	0.00	0.00	3,119.36
24	STEVEN L ALTMAN	ENG/ASSOC ENG II	599.67	2,505.00	0.00	0.00	3,104.67
25	JEFFREY MARK WATTS	ASSISTANT GEODETIC TECHNICIAN	479.52	2,595.00	0.00	0.00	3,074.52
TRAVEL FOR OTHER EMPLOYEES			113,691.22	554,985.44	59,361.97	11,876.00	739,914.63
TOTAL TRAVEL			\$ 127,000.68	\$ 591,199.43	\$ 110,803.62	\$ 21,517.00	\$ 850,520.73

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: HEALTH AND HUMAN SERVICES DEPARTMENT
AGENCY RANK: 13
AGENCY TOTAL: \$ 814,118.94

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY E KECK	AGENCY HEAD	\$ 3,168.77	\$ 350.00	\$ 9,066.96	\$ 820.00	\$ 13,405.73
2	BRIAN D PAETH	ACCOUNTANT/FISCAL ANALYST III	987.65	350.00	4,243.48	5,925.00	11,506.13
3	DEIRDRA F SINGLETON	DPTY/DIV DIRECTOR - EXEC COMP	268.71	712.00	9,552.75	820.00	11,353.46
4	VICKI R CAMPBELL	HUMAN SERVICES SPECIALIST II	10,349.86	0.00	0.00	0.00	10,349.86
5	HARVEY L BROWN	SR INFO RESOURCE CONSULTANT	0.00	8,941.67	0.00	0.00	8,941.67
6	JERRIE A LEGARE	HUMAN SERVICES COORDINATOR I	8,163.68	0.00	0.00	0.00	8,163.68
7	NATHANIEL J PATTERSON	PROGRAM MANAGER II	1,106.56	2,574.00	4,156.37	0.00	7,836.93
8	FRANCHESTA STOKES	INFO RESOURCE CONSULTANT I	0.00	7,508.33	0.00	0.00	7,508.33
9	ELIZA C SPENCE	PROGRAM COORDINATOR II	6,996.33	0.00	502.85	0.00	7,499.18
10	MARK A HALL	PROGRAM MANAGER I	4,974.48	1,850.00	612.08	0.00	7,436.56
11	KATHY C FRAZER	INSTRUCTOR/TNG COORDINATOR II	7,338.10	0.00	0.00	0.00	7,338.10
12	KIMBERLY WHISENANT	ACCOUNTING/FISCAL MANAGER II	1,188.72	4,050.00	1,304.68	747.00	7,290.40
13	BRYAN O AMICK	PHARMACY DIRECTOR	1,490.39	350.00	5,426.91	0.00	7,267.30
14	SHERRIE R PALMER	PROGRAM COORDINATOR II	6,986.97	0.00	0.00	0.00	6,986.97
15	CASEY L MARTIN	PROGRAM COORDINATOR II	6,470.17	0.00	0.00	0.00	6,470.17
16	JANET R BELL	PROGRAM COORDINATOR II	194.00	325.00	3,063.37	2,706.00	6,288.37
17	ELAINE A SEALES	HUMAN SERVICES COORDINATOR I	6,145.14	136.07	0.00	0.00	6,281.21
18	ELIZABETH K SCHINDLER	HEARINGS OFFICER III	0.00	325.00	3,199.43	2,706.00	6,230.43
19	ALLISON GAYHEART	PUBLIC INFORMATION DIRECTOR I	1,265.43	635.34	1,784.46	2,258.00	5,943.23
20	CYNTHIA G ORNER	HUMAN SERVICES COORDINATOR I	5,928.70	0.00	0.00	0.00	5,928.70
21	PETER LIGGETT	CHIEF PSYCHOLOGIST	1,294.59	268.00	3,504.59	820.00	5,887.18
22	MEGAN OLD	PUBLIC INFORMATION DIRECTOR II	297.24	495.33	2,508.36	2,258.00	5,558.93
23	JAMES M CARLYLE	PROJECT MANAGER I	1,905.16	0.00	1,457.10	2,195.00	5,557.26
24	REBECCA J BAUM	INSTRUCTOR/TNG COORDINATOR II	5,465.19	0.00	0.00	0.00	5,465.19
25	ELIZABETH B HUTTO	DPTY/DIV DIRECTOR - EXEC COMP	362.23	1,170.50	3,094.13	820.00	5,446.86
TRAVEL FOR OTHER EMPLOYEES			455,142.52	71,441.13	69,275.76	30,317.70	626,177.11
TOTAL TRAVEL			\$ 537,490.59	\$ 101,482.37	\$ 122,753.28	\$ 52,392.70	\$ 814,118.94

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: EMPLOYMENT AND WORKFORCE DEPARTMENT
AGENCY RANK: 14
AGENCY TOTAL: \$ 679,251.49

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRENT E PHILLIPS	PROGRAM MANAGER I	\$ 18,036.51	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,036.51
2	DORIE N BOYCE	PROGRAM MANAGER I	15,356.60	0.00	0.00	0.00	15,356.60
3	JESSICA C SEALEY	PROJECT COORDINATOR	10,623.49	0.00	396.56	0.00	11,020.05
4	CHERYL M STANTON	AGENCY HEAD	1,974.88	125.00	6,753.42	1,325.00	10,178.30
5	EMELIA ROSARIO	PROGRAM ASSISTANT	9,472.78	0.00	0.00	0.00	9,472.78
6	KIMBERLY A BURKE	HUMAN SERVICES COORDINATOR II	8,829.34	0.00	0.00	0.00	8,829.34
7	MACK S MILES	PROGRAM COORDINATOR I	8,523.41	0.00	0.00	0.00	8,523.41
8	GREGORY J FLUKE	PROGRAM COORDINATOR I	8,366.05	0.00	0.00	0.00	8,366.05
9	JAMIE C WHITE	HUMAN SERVICES COORDINATOR I	8,026.69	0.00	0.00	0.00	8,026.69
10	HENRY A HAYES	PROGRAM COORDINATOR I	7,452.09	0.00	0.00	0.00	7,452.09
11	LORI R TAYLOR	HUMAN SERVICES COORDINATOR I	6,602.64	0.00	0.00	0.00	6,602.64
12	MARY C MONTS	PROGRAM COORDINATOR I	6,499.60	0.00	0.00	0.00	6,499.60
13	BOYCE G PARKS	PROGRAM MANAGER I	6,497.90	0.00	0.00	0.00	6,497.90
14	LASHAWN L THOMPSON	HUMAN SERVICES COORDINATOR I	6,459.47	0.00	0.00	0.00	6,459.47
15	MARIA WEAVER	PROGRAM ASSISTANT	6,444.05	0.00	0.00	0.00	6,444.05
16	BONNIE C MCBRIDE	PROGRAM COORDINATOR I	6,312.19	0.00	0.00	0.00	6,312.19
17	F R DAVIDSON	PROGRAM COORDINATOR I	6,002.32	0.00	0.00	0.00	6,002.32
18	NIKKI RUDOLPH	HUMAN SERVICES COORDINATOR II	5,956.48	0.00	0.00	0.00	5,956.48
19	CHARLES T OAKLEY	HUMAN SERVICES COORDINATOR II	5,822.13	0.00	0.00	0.00	5,822.13
20	ALICE J WALKER ALFORD	PROGRAM COORDINATOR I	5,611.04	0.00	0.00	0.00	5,611.04
21	BETTINA C FEASTER	PROGRAM COORDINATOR I	5,606.91	0.00	0.00	0.00	5,606.91
22	JAMES E DEAL	PROGRAM MANAGER I	5,475.50	118.00	0.00	0.00	5,593.50
23	RONALD E JONES	PROGRAM COORDINATOR I	5,555.73	0.00	0.00	0.00	5,555.73
24	GEORGE STEWART MARTIN	PROGRAM COORDINATOR I	5,287.56	0.00	0.00	0.00	5,287.56
25	JONATHAN P DIONNE	PROGRAM COORDINATOR I	5,248.48	0.00	0.00	0.00	5,248.48
TRAVEL FOR OTHER EMPLOYEES			403,261.60	13,713.00	61,593.07	5,922.00	484,489.67
TOTAL TRAVEL			\$ 589,305.44	\$ 13,956.00	\$ 68,743.05	\$ 7,247.00	\$ 679,251.49

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: REVENUE AND TAXATION DEPARTMENT
AGENCY RANK: 15
AGENCY TOTAL: \$ 661,691.99

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CALEISHA STUCKEY	AUDITOR IV	\$ 0.00	\$ 0.00	\$ 16,551.97	\$ 1,520.00	\$ 18,071.97
2	DON C DENNIS	AUDITOR IV	573.78	0.00	14,697.30	0.00	15,271.08
3	ORVILLE C SHARPE	PART-TIME (TEMPORARY)	0.00	0.00	13,757.67	0.00	13,757.67
4	JAMES R WATSON	PROGRAM MANAGER I	12,810.40	0.00	124.30	0.00	12,934.70
5	DUNCAN M ROGERS	AUDITOR IV	1,058.80	0.00	11,815.50	0.00	12,874.30
6	ROBERT N KING	AUDITOR IV	407.88	0.00	12,159.32	0.00	12,567.20
7	STEPHEN F SCHMIDT	AUDITOR IV	0.00	0.00	10,554.18	0.00	10,554.18
8	NORMAN M CAMPBELL	PROGRAM MANAGER II	10,216.48	0.00	0.00	0.00	10,216.48
9	CHARLES R MOBLEY	AUDITOR III	619.59	0.00	8,550.50	0.00	9,170.09
10	RANDALL W RUFF	AUDITOR III	1,340.42	0.00	7,607.31	0.00	8,947.73
11	DENISE C BLACKWELL	PROGRAM MANAGER II	8,930.09	0.00	0.00	0.00	8,930.09
12	MARSHALL F SMITH	AUDITOR IV	8,383.42	0.00	0.00	0.00	8,383.42
13	JEAN L KATON	PART-TIME (TEMPORARY)	8,070.74	0.00	0.00	0.00	8,070.74
14	STEPHEN R SIMMONS	SR INFO RESOURCE CONSULTANT	564.80	7,195.50	205.72	0.00	7,966.02
15	THOMAS H BUTLER	PART-TIME (TEMPORARY)	6,945.00	0.00	877.30	0.00	7,822.30
16	JEFFREY MCABEE	PROGRAM MANAGER III	1,003.38	269.00	3,158.64	3,027.00	7,458.02
17	MICHAEL R PRESTON	AUDITOR IV	1,430.14	0.00	5,319.94	0.00	6,750.08
18	LEONARD A JONES	TEMPORARY	6,602.22	0.00	0.00	0.00	6,602.22
19	WILLIS G FISHER	PROGRAM MANAGER I	6,388.61	0.00	0.00	0.00	6,388.61
20	ANTHONY B AYERS	TEMPORARY	6,242.86	0.00	0.00	0.00	6,242.86
21	JAMES F REAMES	CHIEF OF STAFF	1,636.28	430.00	3,302.02	852.00	6,220.30
22	JACK C THAMES	PART-TIME (TEMPORARY)	5,967.17	0.00	128.82	0.00	6,095.99
23	JOANNA D MACMURPHY	STATE APPRAISER II	5,629.81	403.00	0.00	0.00	6,032.81
24	JAMES B MULLINS	TEMPORARY	5,720.58	0.00	0.00	0.00	5,720.58
25	CAROL L PIERCE	PROGRAM MANAGER II	2,999.37	269.00	1,845.56	516.00	5,629.93
TRAVEL FOR OTHER EMPLOYEES			318,758.78	65,859.50	37,243.34	11,151.00	433,012.62
TOTAL TRAVEL			\$ 422,300.60	\$ 74,426.00	\$ 147,899.39	\$ 17,066.00	\$ 661,691.99

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
AGENCY RANK: 16
AGENCY TOTAL: \$ 592,998.85

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS F MOORE	CHANCELLOR	\$ 7,842.79	\$ 495.00	\$ 6,028.61	\$ 1,645.00	\$ 16,011.40
2	DERYLE F HOPE	PROGRAM MANAGER II	1,430.80	0.00	6,917.30	685.00	9,033.10
3	III CLIFTON FLYNN	PROFESSOR	1,230.73	0.00	6,664.73	1,125.00	9,020.46
4	BERNARD O OMOLO	ASSOCIATE PROFESSOR	0.00	0.00	6,883.81	1,540.39	8,424.20
5	RON D FULBRIGHT	DEPARTMENT CHAIR/ASSOC PROFESSOR	4,212.57	175.00	2,867.95	0.00	7,255.52
6	QILIANG HE	ASSISTANT PROFESSOR	0.00	0.00	6,889.63	0.00	6,889.63
7	BRANDON K PERRY	ATHLETIC COACH	67.80	0.00	6,645.63	175.00	6,888.43
8	GRANT W REMBERT	ATHLETIC COACH	362.21	0.00	6,107.80	300.86	6,770.87
9	DONETTE Y STEWART	STUDENT SERVICES MANAGER III	604.37	1,420.00	2,340.05	2,400.00	6,764.42
10	DIRK SCHLINGMANN	DEAN	681.26	174.00	5,862.47	0.00	6,717.73
11	LYNETTE M GIBSON	ASSOCIATE PROFESSOR	757.73	115.00	2,562.59	2,855.00	6,290.32
12	JOHN F PERRY	ACADEMIC PROGRAM DIRECTOR	5,938.16	310.00	0.00	0.00	6,248.16
13	BENJAMIN POWERS	STUDENT SERVICES PROGRAM COORD II	0.00	0.00	4,269.21	1,950.00	6,219.21
14	LEE FOWLER	ATHLETIC DIRECTOR	100.80	0.00	5,942.63	0.00	6,043.43
15	CHARLES HARRINGTON	PROFESSOR	2,628.82	0.00	2,615.18	795.00	6,039.00
16	WILLIAM BENJAMIN MYERS	DEPARTMENT CHAIR/PROFESSOR	0.00	0.00	5,444.51	565.00	6,009.51
17	JOHN F RUDISILL	DEAN	1,010.79	0.00	4,304.50	475.00	5,790.29
18	JAMES R COX JR	PROFESSOR	0.00	0.00	5,696.92	0.00	5,696.92
19	LAURA PUCKETT-BOLER	DIRECTOR/ADJUNCT PROFESSOR	49.38	40.00	4,353.92	1,140.00	5,583.30
20	JANE ALLEN NODINE	PROFESSOR	513.40	0.00	4,131.02	765.00	5,409.42
21	KARA FERGUSON	STUDENT SERVICES PROGRAM COORD II	261.94	45.00	3,959.24	1,129.37	5,395.55
22	LAURIE HILLSTOCK	INSTRUCTOR	1,172.68	0.00	2,670.57	1,325.00	5,168.25
23	JUNE C CARTER	PROFESSOR	0.00	0.00	3,901.52	1,262.00	5,163.52
24	RACHEL E SNOW	ASSOCIATE PROFESSOR	0.00	0.00	4,943.55	183.85	5,127.40
25	KATHARINE M GIBB	DEAN	2,203.99	100.00	1,998.15	807.00	5,109.14
TRAVEL FOR OTHER EMPLOYEES			104,431.39	19,643.73	243,392.95	56,461.60	423,929.67
TOTAL TRAVEL			\$ 135,501.61	\$ 22,517.73	\$ 357,394.44	\$ 77,585.07	\$ 592,998.85

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 17
AGENCY TOTAL: \$ 585,509.51

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DELBERT FOSTER	INTERIM VP, 1890 EXT & RESEARCH	\$ 474.00	\$ 0.00	\$ 16,197.38	\$ 0.00	\$ 16,671.38
2	THOMAS ELZEY	SCSU PRESIDENT	1,239.92	0.00	13,723.02	550.00	15,512.94
3	LARRIE BUTLER	DIRECTOR, TRIO PROGRAMS	169.15	0.00	10,090.28	0.00	10,259.43
4	KEVIN SPENCER	ATHLETICS COACH	1,025.26	10.00	8,987.70	170.00	10,192.96
5	ELLEN ZISHOLTZ	DIRECTOR, MUSEUM	81.90	0.00	7,141.60	1,150.00	8,373.50
6	KELI FENG	ASSOCIATE PROFESSOR	123.50	0.00	6,222.24	1,340.00	7,685.74
7	GARVIN MURRAY	ATHLETICS COACH	369.50	0.00	6,939.02	0.00	7,308.52
8	REINHARDT BROWN	DIRECTOR	453.63	0.00	6,824.10	0.00	7,277.73
9	RIO PITT	ATHLETICS COACH	35.01	0.00	6,755.43	420.00	7,210.44
10	ASHLEY WALKER	ATHLETICS COACH	255.50	0.00	5,819.45	930.00	7,004.95
11	CAROLYN MOSLEY	PROGRAM COORDINATOR II	2,382.15	0.00	4,208.20	0.00	6,590.35
12	NIKUNJA SWAIN	PROFESSOR, INTERIM CHAIR	99.75	0.00	5,219.12	880.00	6,198.87
13	KEISHA DICKSON	SENIOR EXTENSION DIRECTOR	882.67	0.00	4,725.87	0.00	5,608.54
14	RALPH PATIN	ATHLETICS COACH	470.27	0.00	5,037.21	0.00	5,507.48
15	SHANIKA COOPER	PROGRAM COORDINATOR I	2,987.65	0.00	2,517.78	0.00	5,505.43
16	TYRON CLINTON	PROGRAM COORDINATOR II	1,876.87	0.00	3,532.85	0.00	5,409.72
17	FREDERICK GOLDEN	PROGRAM COORDINATOR II	2,903.28	0.00	2,257.43	0.00	5,160.71
18	GUOHUA MA	ASSOCIATE PROFESSOR	178.00	0.00	4,898.01	0.00	5,076.01
19	SHIKARA BROWN	ECONOMIC DEVELOPMENT MANAGER	3,148.20	0.00	1,884.85	0.00	5,033.05
20	LOUIS WHITESIDES	DIRECTOR, 1890 RESEARCH	944.29	0.00	3,917.96	0.00	4,862.25
21	DIANE COLEMAN	PROGRAM COORDINATOR	557.40	0.00	4,236.70	0.00	4,794.10
22	W FRANKLIN EVANS	VP, ACADEMIC AFFAIRS	1,363.53	0.00	3,274.37	0.00	4,637.90
23	CHRISTINE FRAZIER	FISCAL ANALYST II	468.80	0.00	3,993.92	0.00	4,462.72
24	JENNIFER CASH	ASSOCIATE PROFESSOR	627.34	570.00	2,619.11	500.00	4,316.45
25	DONALD WALTER	PROFESSOR	174.50	0.00	2,942.24	941.00	4,057.74
TRAVEL FOR OTHER EMPLOYEES			58,987.82	21,787.50	243,203.78	86,811.50	410,790.60
TOTAL TRAVEL			\$ 82,279.89	\$ 22,367.50	\$ 387,169.62	\$ 93,692.50	\$ 585,509.51

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 18
AGENCY TOTAL: \$ 570,054.26

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONALD SHARMAN	NETWORK SYSTEMS LAB SUPERVISOR	\$ 0.00	\$ 0.00	\$ 1,801.94	\$ 8,972.00	\$ 10,773.94
2	DR MARY THORNLEY	PRESIDENT	2,615.29	70.00	4,686.08	2,470.00	9,841.37
3	YVONNE BROWN	ASSISTANT VICE PRESIDENT, CON	818.63	4,535.00	1,659.60	1,195.00	8,208.23
4	DR PATRICIA ROBERTSON	VICE PRESIDENT FOR ACADEMIC AFFAIRS	639.51	349.00	5,020.65	1,848.00	7,857.16
5	CATHARINE ALMQUIST	ASST ACADEMIC PROGRAM DIRECTOR	943.36	150.00	4,848.62	1,516.21	7,458.19
6	ERIC HAMILTON	DIRECTOR, FACILITIES MAINTENAN	7,172.63	135.00	0.00	0.00	7,307.63
7	MELISSA STOWASSER	DIRECTOR, HIGH SCHOOL PROGRAMS	2,417.17	515.00	1,790.64	2,250.00	6,972.81
8	LAURIE BOEDING	ASSISTANT DEAN	198.04	130.00	5,124.21	1,434.00	6,886.25
9	GAY PURCELL	INSTRUCTOR	0.00	0.00	5,948.60	875.00	6,823.60
10	JAMES GREEN	STATISTICIAN III	2,078.51	255.00	3,037.94	1,290.00	6,661.45
11	MELODY TAYLOR	DIRECTOR, FINANCE	431.91	160.00	869.43	5,145.50	6,606.84
12	DESERET SCHARETT	PROGRAM MANAGER I	837.23	780.00	3,000.77	1,890.00	6,508.00
13	DR PATRICE MITCHELL	VICE PRESIDENT FOR STUDENT SERVICES	1,625.74	385.00	2,737.80	1,340.00	6,088.54
14	MICHELLE TICE	ADMINISTRATIVE COORDINATOR I	259.54	0.00	2,177.28	3,240.00	5,676.82
15	THOMAS BROWN	DIRECTOR, EDUCATIONAL TALENT	1,093.16	70.00	3,720.35	775.00	5,658.51
16	THOMAS FELTY	ASSISTANT DEAN	140.00	0.00	3,542.10	1,965.00	5,647.10
17	KAREN COFFEY	PUBLIC INFORMATION COORDINATOR	36.73	0.00	2,557.72	2,795.00	5,389.45
18	CRAIG BRYANT	STUDENT SERVICES PROGRAM COORD	1,590.71	110.00	2,521.20	1,140.00	5,361.91
19	PAMELA BROWN	STUDENT SERVICES MANAGER II	759.66	805.00	1,866.52	1,800.00	5,231.18
20	CHANDRA VICK	ASSOC ACADEMIC PROGRAM DIRECTOR	1,979.29	314.00	1,968.24	963.00	5,224.53
21	GARY HEATON	DEPARTMENT HEAD	4,098.90	0.00	0.00	1,010.00	5,108.90
22	CRYSTALYN BRAGG	HUMAN RESOURCES MANAGER I	517.71	0.00	2,908.97	1,505.00	4,931.68
23	CATHLEEN SCHLEICHER	INSTRUCTOR	0.00	0.00	4,789.46	0.00	4,789.46
24	DAWN HIGDON	SR INFO RESOURCE CONSULTANT	359.82	2,725.00	923.51	265.28	4,273.61
25	MICHAEL EDWARDS	ACADEMIC PROGRAM DIRECTOR	325.44	0.00	3,871.50	0.00	4,196.94
TRAVEL FOR OTHER EMPLOYEES			137,521.36	50,939.96	165,482.68	56,626.16	410,570.16
TOTAL TRAVEL			\$ 168,460.34	\$ 62,427.96	\$ 236,855.81	\$ 102,310.15	\$ 570,054.26

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: EDUCATION DEPARTMENT
AGENCY RANK: 19
AGENCY TOTAL: \$ 548,546.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ZACHARY J TAYLOR	PROGRAM COORDINATOR I	\$ 22,090.47	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,090.47
2	MARK S DANIELS	EDUCATION ASSOCIATE	7,743.62	0.00	1,649.26	582.00	9,974.88
3	CRYSTAL ROBINSON FIELDS	EDUCATION ASSOCIATE	4,329.41	0.00	3,642.93	1,740.00	9,712.34
4	VALESKA N GIOIA	EDUCATION ASSOCIATE	6,741.06	111.00	1,234.82	1,207.00	9,293.88
5	DULCE MARIA PEREZ	PROGRAM COODINATOR I	7,362.51	0.00	0.00	0.00	7,362.51
6	MITCHELL M ZAIS	AGENCY HEAD	5,398.53	0.00	1,856.18	0.00	7,254.71
7	JANET K THOMPSON	EDUCATION ASSOCIATE	6,819.82	180.00	0.00	0.00	6,999.82
8	TONYA LYNN CREAMER	EDUCATION ASSOCIATE	4,130.28	180.00	1,459.24	393.00	6,162.52
9	RANDALL M LACROSS	VICE PRESIDENT	3,664.56	16.00	2,318.64	0.00	5,999.20
10	SARAH M SLATTON	EDUCATION ASSOCIATE	2,334.72	317.00	3,184.19	0.00	5,835.91
11	ZARIA O'BRYANT	PROGRAM MANAGER I	5,832.27	0.00	0.00	0.00	5,832.27
12	LINDA C LEONARD	PROGRAM COORDINATOR I	4,072.64	0.00	908.32	676.00	5,656.96
13	MICHAEL ALLEN ROBERTS	PROGRAM COORDINATOR I	5,260.31	219.00	0.00	0.00	5,479.31
14	LACHANDA NICHOLE HARE	NON-CERTIFIED TEACHER	4,330.94	60.00	949.52	0.00	5,340.46
15	MAUDE EMILYE MOBLEY	VICE PRESIDENT	1,355.58	0.00	3,051.10	904.00	5,310.68
16	LINDA L MIRABAL-PACE	EDUCATION ASSOCIATE	1,574.74	0.00	3,113.16	605.00	5,292.90
17	JOMIA SHERRILL MACK	NON-CERTIFIED TEACHER	3,036.04	0.00	2,256.61	0.00	5,292.65
18	WILLIAM F DAVIDSON	PROGRAM ASSISTANT	4,957.79	0.00	0.00	0.00	4,957.79
19	KATHY PUTNAM WHALEY	EDUCATION ASSOCIATE	2,166.18	0.00	2,064.88	473.00	4,704.06
20	MICHAEL R KING	EDUCATION ASSOCIATE	3,239.02	180.00	1,116.94	78.00	4,613.96
21	TOMEIKA M SELLERS	PROGRAM COORDINATOR I	4,602.31	0.00	0.00	0.00	4,602.31
22	NORMA E DONALDSON-JENKINS	EDUCATION ASSOCIATE	2,672.77	0.00	1,879.60	0.00	4,552.37
23	KATHRYN ELECTA PEDINGS-BEHLING	NON-CERTIFIED TEACHER	3,318.86	25.00	1,167.98	0.00	4,511.84
24	ERNEST C WEBSTER	EDUCATION ASSOCIATE	0.00	0.00	3,977.36	486.00	4,463.36
25	JOHN A VITTERS	PROGRAM ASSISTANT	4,259.18	0.00	0.00	0.00	4,259.18
TRAVEL FOR OTHER EMPLOYEES			234,141.66	24,949.00	97,757.06	26,142.70	382,990.42
TOTAL TRAVEL			\$ 355,435.27	\$ 26,237.00	\$ 133,587.79	\$ 33,286.70	\$ 548,546.76

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 20
AGENCY TOTAL: \$ 517,625.22

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES D SLICE	NETWORK TECHNICIAN	\$ 0.00	\$ 0.00	\$ 977.04	\$ 14,995.00	\$ 15,972.04
2	TIMOTHY NELSON	ASSOCIATE VP OF DEVELOPMENT	2,245.03	70.00	5,406.60	2,195.00	9,916.63
3	KATHRYN O SPIRES	FACULTY	956.06	375.00	7,976.79	395.00	9,702.85
4	WILLIAM P MORRIS	DIRECTOR OF COUNSELING SERVICE	799.02	240.00	4,070.30	3,329.75	8,439.07
5	SUZETTE S SENN	DIRECTOR OF CASH MANAGEMENT	683.80	419.50	5,981.97	1,330.00	8,415.27
6	DIANE CARR	ASSOCIATE VP - ARTS & SCIENCES	566.36	75.00	5,261.39	1,960.00	7,862.75
7	JAMES T LEDBETTER	ASSOCIATE VP OF ENTERPRISE CAM	458.27	649.00	4,852.56	1,818.00	7,777.83
8	VICKIE R MULLER	ASSISTANT DIRECTOR FINANCIAL	25.48	0.00	5,531.52	895.00	6,452.00
9	DEBBIE M WALKER	ASSOCIATE VP FOR BUSINESS AFFAIRS	222.65	90.00	4,988.77	1,131.90	6,433.32
10	GERALYNE LOPEZ DE VICTORIA	SCIENCE DEPARTMENT CHAIR	0.00	0.00	5,484.83	778.40	6,263.23
11	KATHERINE E FOX	DIRECTOR OF THREATRE OPERATION	1,957.14	22.00	2,735.15	1,324.00	6,038.29
12	KATHERINE K MANN	BUSINESS SOLUTIONS DIRECTOR	870.27	1,708.00	3,041.88	394.00	6,014.15
13	CRYSTAL M ROOKARD	GENERAL COUNSEL	1,461.98	1,575.00	2,527.23	424.00	5,988.21
14	REBECCA JOHNSON	DIRECTOR OF OPERATIONS	0.00	70.00	3,318.72	2,074.00	5,462.72
15	MARY S THOMAS	DVS DEPARTMENT CHAIR	102.00	425.00	3,975.07	885.00	5,387.07
16	SYLVIA K LITTLEJOHN	DIRECTOR OF ENROLLMENT SERVICE	1,056.52	20.00	2,203.18	1,854.00	5,133.70
17	ALAN CLAYTON	INDUSTRIAL TECHNOLOGIES DEPART	1,607.39	390.00	2,858.98	250.00	5,106.37
18	WILLIAM F BARLOW	ALUMNI/ DEVELOPMENT MANAGER I	3,574.94	291.76	145.60	1,000.00	5,012.30
19	PAMELA M LAWSON	ALUMNI/ DEVELOPMENT MANAGER II	592.76	210.00	2,003.24	2,000.00	4,806.00
20	ALFIE B MINCY	PROGRAM DIRECTOR STUDENT SERV	137.45	400.00	3,195.35	999.00	4,731.80
21	ANGELA E WILLIAMS	DIRECTOR OF STUDENT FINANCIAL	994.44	295.00	2,465.83	850.00	4,605.27
22	STANLEY BOLTON	DIRECTOR OF AUXILIARY & SUPPORT	66.00	0.00	3,053.94	1,426.60	4,546.54
23	MARY H HOLLOWAY	ASSOCIATE VP FOR STUDENT DEV	335.36	195.00	3,217.22	665.00	4,412.58
24	DONNA W LAWRENCE	PROGRAM DIRECTOR CCE	0.00	0.00	3,932.93	394.00	4,326.93
25	MARY BETH LAMPE	DIRECTOR OF HUMAN RESOURCE MGMT	519.70	40.00	2,671.57	725.00	3,956.27
TRAVEL FOR OTHER EMPLOYEES			84,503.70	43,437.40	154,252.48	72,668.45	354,862.03
TOTAL TRAVEL			\$ 103,736.32	\$ 50,997.66	\$ 246,130.14	\$ 116,761.10	\$ 517,625.22

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 21
AGENCY TOTAL: \$ 478,630.22

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LADONNA PIPKINS	COORDINATOR	\$ 13,305.15	\$ 0.00	\$ 3,463.86	\$ 1,615.00	\$ 18,384.01
2	DR TAMMY PAWLOSKE	EDUCATION/FACULTY	7,976.30	520.00	7,339.81	688.99	16,525.10
3	DR SUSAN PETERS	DIRECTOR	301.14	165.00	5,760.77	7,690.00	13,916.91
4	STEVE EVANS	COORDINATOR	8,186.25	0.00	2,488.28	1,615.00	12,289.53
5	JARED MILLER	COUNSELOR	6,582.37	670.00	788.05	150.00	8,190.42
6	DR M BARRY O' BRIEN	SCHOOL OF BUS/FACULTY	1,526.91	0.00	4,045.19	1,745.00	7,317.10
7	DR JO ANGELA EDWINS	ENGLISH/FACULTY	0.00	0.00	3,872.79	2,869.33	6,742.12
8	DR ALLEN CLABO	CHEMISTRY/FACULTY	597.16	0.00	5,065.50	725.00	6,387.66
9	DR TABITHA WARTERS	POLITICAL SCIENCE/FACULTY	0.00	0.00	5,694.86	0.00	5,694.86
10	DR RUSSELL WARD	SOCIOLOGY/FACULTY	141.72	35.00	5,292.25	215.00	5,683.97
11	DR PETER KING	ASSOCIATE PROVOST	1,522.53	60.00	4,002.54	0.00	5,585.07
12	DR DAVID STROUP	BIOLOGY/FACULTY	1,854.82	0.00	3,618.28	0.00	5,473.10
13	DR A GLEN GOURLEY	FINE ARTS/FACULTY	963.36	0.00	3,666.41	415.00	5,044.77
14	CHARLES JEFFCOAT	FINE ARTS/FACULTY	58.24	0.00	4,457.61	525.00	5,040.85
15	DR REBECCA FLANNAGAN	ENGLISH/FACULTY	0.00	0.00	4,562.94	395.00	4,957.94
16	DR MARIA LUNDBERG	MASS COMM/FACULTY	0.00	0.00	4,868.27	0.00	4,868.27
17	DR SHIRLEY BAUSMITH	EDUCATION/FACULTY	956.29	130.00	2,863.72	871.00	4,821.01
18	ESSIE WASHINGTON	COUNSELOR	3,902.35	460.00	49.00	150.00	4,561.35
19	DR WILLIAM DANIEL	POLITICAL SCIENCE/FACULTY	0.00	0.00	3,586.60	743.90	4,330.50
20	DR SHAWN SMOLLEN-MORTON	ENGLISH/FACULTY	0.00	0.00	3,764.01	265.00	4,029.01
21	DR J MARK BLACKWELL	PHILOSOPHY/FACULTY	0.00	0.00	4,008.07	0.00	4,008.07
22	DR TRAVIS KNOWLES	BIOLOGY/FACULTY	0.00	0.00	3,125.47	703.92	3,829.39
23	DR PAUL DEMARCO	UNIVERSITY PHYSICIAN	0.00	0.00	2,168.09	1,390.00	3,558.09
24	DOUGLAS GRAY	FINE ARTS/FACULTY	0.00	0.00	2,605.76	889.00	3,494.76
25	DR GINGER BRYNGELSON	PHYSICS/FACULTY	176.15	0.00	2,741.28	515.75	3,433.18
TRAVEL FOR OTHER EMPLOYEES			63,339.40	22,219.50	182,129.98	42,774.30	310,463.18
TOTAL TRAVEL			\$ 111,390.14	\$ 24,259.50	\$ 276,029.39	\$ 66,951.19	\$ 478,630.22

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 22
AGENCY TOTAL: \$ 468,173.02

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH MILLER	TECH COLLEGE PRESIDENT	\$ 6,925.39	\$ 0.00	\$ 9,326.87	\$ 1,136.00	\$ 17,388.26
2	LYNDA SEVENTIS-WELLS	PROGRAM MANAGER II	2,629.91	100.00	9,965.21	25.00	12,720.12
3	JOEL WELCH	DEAN	1,925.11	0.00	4,856.10	2,505.00	9,286.21
4	LAUREN SIMER	VP OF INSTITUTIONAL EFFECTIVENESS	6.00	196.00	3,253.25	4,990.00	8,445.25
5	SUSAN HOAG	EXECUTIVE ASSISTANT III	5,748.67	310.00	738.73	556.00	7,353.40
6	WENDY WALDEN	ASSOCIATE VP	1,034.73	300.00	2,873.23	2,755.00	6,962.96
7	JULIE EDDY	PROGRAM MANAGER I	1,071.48	150.00	2,801.78	1,865.00	5,888.26
8	KAT MENDEZ	ADMINISTRATIVE COORDINATOR II	4,124.52	1,590.00	0.00	0.00	5,714.52
9	LENNA YOUNG	VP OF ACADEMIC	560.18	0.00	3,328.54	1,800.00	5,688.72
10	MATEEL JONES	VP OF STUDENT SERVICES	781.37	175.00	2,851.91	1,875.00	5,683.28
11	ANTHONY SNYDER	APPLICATIONS ANALYST II	0.00	0.00	2,523.00	2,795.00	5,318.00
12	PATRICK WAGNER	INSTRUCTOR	44.00	175.00	5,039.79	0.00	5,258.79
13	MARY LOCKE	ASSISTANT DEAN	699.05	284.00	2,845.64	1,100.00	4,928.69
14	JOHN LUCERO	INSTRUCTOR	146.14	0.00	4,746.53	0.00	4,892.67
15	DOROTHY SPICER	ACCT/FISCAL ANALYST I	846.95	500.00	1,879.49	1,515.00	4,741.44
16	FRANK PROVENZANO	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	3,599.72	1,066.00	4,665.72
17	SUSAN M JONES	ASSOC VP	2,600.94	105.00	1,522.33	395.00	4,623.27
18	PATRICIA AMICK	DEAN	250.96	0.00	2,868.38	1,490.00	4,609.34
19	MARK STWESART	PROGRAM MANAGER II	2,335.64	0.00	1,403.15	825.00	4,563.79
20	CHARLES MORTON	ASSOC ACADEMIC PROGRAM DIRECTOR	2,306.12	0.00	1,352.13	840.00	4,498.25
21	LISA MANGIONE	ASSOCIATE VP	1,039.91	305.00	1,542.86	1,605.00	4,492.77
22	KAREN MORROW	PROGRAM MANAGER II	0.00	0.00	2,874.31	1,485.00	4,359.31
23	LIGIA IVANCO	STATISTICAN III	0.00	150.00	2,659.04	1,420.00	4,229.04
24	KELVIN BYRD	DEPARTMENT HEAD	657.88	0.00	1,566.49	2,000.00	4,224.37
25	KRISTEN GRISSOM	INSTRUCTOR	0.00	0.00	4,074.89	0.00	4,074.89
TRAVEL FOR OTHER EMPLOYEES			73,393.56	33,669.15	151,016.78	55,482.21	313,561.70
TOTAL TRAVEL			\$ 109,128.51	\$ 38,009.15	\$ 231,510.15	\$ 89,525.21	\$ 468,173.02

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED)
 AGENCY RANK: 23
 AGENCY TOTAL: \$ 439,369.16

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TERESA J BEACHAM	LAW ENFORCEMENT OFFICER III	\$ 376.00	\$ 0.00	\$ 8,582.40	\$ 4,995.00	\$ 13,953.40
2	BRANDON L MOSS	LAW ENFORCEMENT OFFICER III	467.80	0.00	2,024.12	9,900.00	12,391.92
3	TYREL A WOODRING	LAW ENFORCEMENT OFFICER III	1,011.58	0.00	1,267.70	9,900.00	12,179.28
4	STACEY D SNOW	LAW ENFORCEMENT OFFICER IV	268.47	0.00	1,929.38	6,650.00	8,847.85
5	BRITTANY N BURKE	LAW ENFORCEMENT OFFICER II	7.00	53.00	6,837.62	1,735.00	8,632.62
6	LARA N DELP	LAW ENFORCEMENT OFFICER II	74.00	0.00	5,176.65	3,098.00	8,348.65
7	DAVID W GRUBBS	LAW ENFORCEMENT OFFICER II	83.00	550.00	2,705.83	4,990.00	8,328.83
8	STEWART M ROBERTSON	LAW ENFORCEMENT OFFICER V	2,486.74	0.00	3,290.70	1,600.00	7,377.44
9	JOHN G MEETZE	INFORMATION TECHNOLOGY MGR II	0.00	0.00	5,589.29	580.00	6,169.29
10	MELINDA A WORLEY	LAW ENFORCEMENT OFFICER III	7.00	53.00	2,887.81	2,607.00	5,554.81
11	TONI M BROOME	SR CRIMINALIST	0.00	200.00	2,989.85	1,975.00	5,164.85
12	CALVITT N CLARKE	LAW ENFORCEMENT OFFICER IV	5,117.60	0.00	0.00	0.00	5,117.60
13	HALEY A QUAM	LAW ENFORCEMENT OFFICER II	7.00	53.00	3,258.76	1,667.00	4,985.76
14	JENNIE M TEMPLE	LAW ENFORCEMENT OFFICER V	499.44	175.00	3,024.91	645.00	4,344.35
15	DEBORAH R GOFF	LAW ENFORCEMENT OFFICER IV	52.00	0.00	3,057.18	1,153.00	4,262.18
16	HUGER I BROWN	SR CRIMINALIST	119.00	0.00	2,666.57	1,344.00	4,129.57
17	MICHAEL W LYNCH	LAW ENFORCEMENT OFFICER IV	0.00	0.00	1,665.55	2,459.00	4,124.55
18	KENNETH G WILLIAMSON	LAW ENFORCEMENT OFFICER III	1,665.39	0.00	2,398.10	0.00	4,063.49
19	MARK A KEEL	AGENCY HEAD	2,325.65	643.00	991.90	0.00	3,960.55
20	REID M CRESWELL	LAW ENFORCEMENT OFFICER IV	3,939.04	0.00	10.00	0.00	3,949.04
21	JASON D WELLS	LAW ENFORCEMENT OFFICER III	506.79	0.00	3,275.03	0.00	3,781.82
22	BRUNSON A ASBILL	LAW ENFORCEMENT OFFICER IV	1,086.10	0.00	2,619.92	0.00	3,706.02
23	BRANDON J LANDRUM	LAW ENFORCEMENT OFFICER IV	1,425.80	0.00	2,185.67	0.00	3,611.47
24	CLAYTON S HUGHES	LAW ENFORCEMENT OFFICER II	2,205.36	0.00	1,389.10	0.00	3,594.46
25	JEREMY J WEIS	LAW ENFORCEMENT OFFICER IV	385.31	500.00	1,947.30	755.00	3,587.61
TRAVEL FOR OTHER EMPLOYEES			93,230.48	32,926.46	113,800.81	45,244.00	285,201.75
TOTAL TRAVEL			\$ 117,346.55	\$ 35,153.46	\$ 185,572.15	\$ 101,297.00	\$ 439,369.16

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 24
AGENCY TOTAL: \$ 438,191.94

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SUNG JAE PARK	INTERIM DEAN INTERN'L PROGRAM	\$ 0.00	\$ 0.00	\$ 8,537.94	\$ 456.97	\$ 8,994.91
2	CHASE ANTHONY COOLEY	STUDENT SERVICES PROGRAM COORD II	7,072.13	0.00	1,167.67	0.00	8,239.80
3	PO HU	DEAN OF INTERN'L PROGRAM	0.00	0.00	8,129.85	0.00	8,129.85
4	KENNETH ROACH	STUDENT SERVICES PROGRAM COORD II	6,749.08	0.00	812.04	0.00	7,561.12
5	DANIEL W BALL	PRESIDENT	696.15	0.00	6,124.53	0.00	6,820.68
6	JOHN ADAM TAYLOR	VP FOR GOVERNMENTAL AFFAIRS	5,624.88	0.00	398.50	0.00	6,023.38
7	JEFFERSON J MAY	ATHLETIC DIRECTOR	582.08	0.00	5,119.19	0.00	5,701.27
8	ROBERT T BARRETT	DEAN OF COLLEGE OF BUSINESS	573.39	125.00	4,568.46	0.00	5,266.85
9	KIMBERLLY LARUE SCHOOLFIELD	STUDENT SERVICES PROGRAM COORD II	0.00	0.00	4,792.40	0.00	4,792.40
10	KATIE FINKBEINER ENGRAM	STUDENT SERVICES PROGRAM COORD II	1,086.59	0.00	3,327.45	0.00	4,414.04
11	DAVA M O'CONNOR	PROFESSOR	2,609.26	99.00	1,427.18	0.00	4,135.44
12	CHAD J KINSELLA	ASSISTANT PROFESSOR	2,337.48	300.00	938.02	260.00	3,835.50
13	B KYM KIRBY	ASSOCIATE PROFESSOR	1,311.71	153.88	1,917.57	414.97	3,798.13
14	CYNTHIA CROMPTON GARDNER	ASSISTANT PROFESSOR	194.61	1,509.00	1,844.50	200.00	3,748.11
15	JEANNIE B MCCALLUM	HR DIRECTOR	2,482.36	155.00	1,089.99	0.00	3,727.35
16	RICKY JOE LINDLEY	DBA I	132.24	0.00	3,512.31	0.00	3,644.55
17	ELEANOR A ELZERMAN	ADJUNCT FACULTY	3,604.54	0.00	0.00	0.00	3,604.54
18	SHELBY LYNN DOMINICK REED	STUDENT SERVICES PROGRAM COORD II	3,523.00	0.00	0.00	0.00	3,523.00
19	LILA D NOONKESTER	ASSOCIATE PROFESSOR	903.76	80.00	2,471.19	30.00	3,484.95
20	LEE B VARTANIAN	ASSOCIATE PROFESSOR	3,422.15	25.00	0.00	0.00	3,447.15
21	REBECCA ANNE COX-DAVENPORT	ASSISTANT PROFESSOR	1,318.67	195.01	1,731.88	175.00	3,420.56
22	ROBIN P LAWRENCE	DIRECTOR OF IT	1,389.07	0.00	2,030.90	0.00	3,419.97
23	CHARLES R STOWE	PROFESSOR	1,433.23	135.00	1,420.94	350.00	3,339.17
24	CHANDLER R DARLING	STUDENT SERVICES PROGRAM COORD II	2,623.22	0.00	699.41	0.00	3,322.63
25	TRENT MICHAEL KLINE	DIRECTOR OF INTRAMURALS	1,168.80	0.00	1,090.56	1,000.00	3,259.36
TRAVEL FOR OTHER EMPLOYEES			74,844.98	22,855.65	145,991.62	74,844.98	318,537.23
TOTAL TRAVEL			\$ 125,683.38	\$ 25,632.54	\$ 209,144.10	\$ 77,731.92	\$ 438,191.94

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 25
AGENCY TOTAL: \$ 428,235.33

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONNIE BOOTH	PRESIDENT TECH	\$ 1,672.36	\$ 770.00	\$ 15,538.35	\$ 1,660.00	\$ 19,640.71
2	GALEN DEHAY	ASSISTANT VICE PRESIDENT	1,364.20	75.00	5,487.91	1,540.00	8,467.11
3	ROBERT MASSEY	STUDENT SERVICES PROGRAM COORD II	175.24	420.00	5,237.50	1,985.00	7,817.74
4	SARAH SHUMPERT	CURRICULUM COORDINATOR II	37.00	0.00	4,053.02	3,179.99	7,270.01
5	DEBORAH BROCK	INSTRUCTOR	263.64	180.00	4,711.87	2,079.00	7,234.51
6	JOHN W WOODSON	ACADEMIC PROGRAM DIRECTOR	1,107.25	759.00	3,120.77	2,015.50	7,002.52
7	HELEN ROSEMOND-SAUNDERS	BOARD OF DIRECTORS	1,157.56	0.00	3,736.80	1,537.00	6,431.36
8	DONNA S PALMER	DEPT CHAIRMAN/HEAD	1,405.41	170.00	3,546.54	1,169.00	6,290.95
9	BRIAN D SWORDS	PROGRAM MANAGER II	5,962.46	70.00	0.00	0.00	6,032.46
10	SARAH DOWD	STUDENT SERVICES MANAGER II	664.66	1,299.00	2,954.40	850.00	5,768.06
11	SCOTT A HARVEY	STUDENT SERVICES MANAGER I	62.61	0.00	3,795.19	1,620.00	5,477.80
12	RICHARD S COTHRAN	ASSOC ACADEMIC PROGRAM DIRECTOR	5,193.51	0.00	123.48	100.00	5,416.99
13	DANNY F AVERETTE	DEAN	2,131.34	474.00	1,210.30	1,540.00	5,355.64
14	COURTNEY B TILLETT	INFO RESOURCE CONSULTANT I	143.24	0.00	2,505.68	2,670.00	5,318.92
15	TIMOTHY BOWEN	PROGRAM MANAGER I	3,254.05	100.00	1,328.64	610.00	5,292.69
16	SCOTT MOSER	INSTRUCTOR	0.00	0.00	266.32	4,950.00	5,216.32
17	TODD CRISP-SIMONS	INSTRUCTOR	88.14	0.00	4,149.17	600.00	4,837.31
18	RICHARD F MURPHY	PROGRAM MANAGER I	4,153.30	535.00	0.00	0.00	4,688.30
19	SHERYL ATTIG	INSTRUCTOR	1,676.68	0.00	2,099.00	725.00	4,500.68
20	THWANDA DAVIDSON	STUDENT SER MANAGER I	359.19	0.00	4,044.85	0.00	4,404.04
21	STEPHANIE L WINKLER	STUDENT SERVICES PROGRAM COORD II	2,181.67	740.00	981.21	340.00	4,242.88
22	ALLISON R ANDREW	ACADEMIC PROGRAM DIRECTOR	673.97	0.00	3,134.36	135.00	3,943.33
23	CHERYL GARRISON	STUDENT SERVICES PROGRAM COORD II	1,332.25	1,110.00	1,390.75	0.00	3,833.00
24	CINDY L LEWIS	DEAN	29.12	0.00	2,904.65	835.00	3,768.77
25	DANNY STOVALL	ACADEMIC PROGRAM DIRECTOR	950.13	2,765.75	0.00	0.00	3,715.88
TRAVEL FOR OTHER EMPLOYEES			110,151.05	27,838.50	101,834.88	36,442.92	276,267.35
TOTAL TRAVEL			\$ 146,190.03	\$ 37,306.25	\$ 178,155.64	\$ 66,583.41	\$ 428,235.33

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: NATURAL RESOURCES DEPARTMENT
AGENCY RANK: 26
AGENCY TOTAL: \$ 392,890.09

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	IRA S RAINWATER	LAW ENFORCEMENT OFFICER II	\$ 3,951.26	\$ 0.00	\$ 4,380.73	\$ 0.00	\$ 8,331.99
2	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR - EXEC COMP	778.10	307.00	6,005.06	686.00	7,776.16
3	TONY L SPIRES	INVESTIGATOR IV	2,829.54	0.00	1,686.67	1,729.00	6,245.21
4	ALVIN A TAYLOR	AGENCY HEAD	363.22	307.00	3,569.48	1,084.00	5,323.70
5	DONALD B CARMICHAEL	DPTY/DIV DIRECTOR - EXEC COMP	0.00	0.00	5,098.15	184.00	5,282.15
6	MARC L CRIBB	PROGRAM MANAGER I	699.12	420.00	3,059.99	1,066.00	5,245.11
7	CHARLOTTE MAYHUGH	LAW ENFORCEMENT OFFICER II	1,703.71	0.00	3,258.62	0.00	4,962.33
8	RAY P LEWIS	INVESTIGATOR IV	2,921.32	0.00	1,202.34	150.00	4,273.66
9	ANNA H SMITH	WILDLIFE BIOLOGIST II	1,165.51	0.00	2,875.80	0.00	4,041.31
10	JOHN W LEFFLER	ASSOCIATE SCIENTIST	7.00	243.00	2,857.47	860.00	3,967.47
11	MICHAEL R DENSON	SENIOR SCIENTIST	0.00	0.00	2,638.35	1,030.00	3,668.35
12	DERRELL A SHIPES	PROGRAM MANAGER II	0.00	0.00	3,057.88	604.00	3,661.88
13	FRANCES M LAMM	ENG/ASSOC ENG III	342.81	136.00	2,659.67	455.00	3,593.48
14	GARY R SULLIVAN	LAW ENFORCEMENT OFFICER IV	657.44	72.00	2,603.60	0.00	3,333.04
15	LYNN F QUATTRO	PROGRAM MANAGER I	0.00	0.00	3,093.26	155.00	3,248.26
16	LISA G CROSBY	GRANTS ADMINISTRATOR II	288.22	0.00	2,174.75	754.00	3,216.97
17	WILLIAM F DUKES	PROGRAM MANAGER II	0.00	0.00	2,853.26	315.00	3,168.26
18	CHRISTINE T FLEMMING	GRANTS COORDINATOR II	456.16	0.00	1,149.76	1,538.00	3,143.92
19	DEAN E HARRIGAL	WILDLIFE BIOLOGIST IV	0.00	25.00	2,429.64	604.00	3,058.64
20	JAMES MAXWELL	LAW ENFORCEMENT OFFICER II	1,535.54	0.00	1,484.52	0.00	3,020.06
21	CHARLES W CLENDENIN	PROGRAM MANAGER II	502.00	0.00	1,897.40	620.00	3,019.40
22	KIMBERLY R MCLAWHORN	GRANTS COORDINATOR II	0.00	2,967.00	0.00	0.00	2,967.00
23	EILEEN G HEYWARD	GRANTS COORDINATOR II	0.00	0.00	2,783.96	155.00	2,938.96
24	BUFORD S MABRY	ATTORNEY V	1,368.66	40.00	1,203.11	284.00	2,895.77
25	BLAIK KEPLER	PROGRAM COORDINATOR II	768.91	434.00	1,142.48	548.00	2,893.39
TRAVEL FOR OTHER EMPLOYEES			130,643.34	38,709.83	95,558.70	24,701.75	289,613.62
TOTAL TRAVEL			\$ 150,981.86	\$ 43,660.83	\$ 160,724.65	\$ 37,522.75	\$ 392,890.09

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: SOCIAL SERVICES DEPARTMENT
AGENCY RANK: 27
AGENCY TOTAL: \$ 372,865.42

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEIGH W BOLICK	PROGRAM MANAGER II	\$ 1,034.98	\$ 0.00	\$ 8,243.20	\$ 602.00	\$ 9,880.18
2	KATIE C MORGAN	PROGRAM MANAGER III	284.26	0.00	6,635.08	1,375.00	8,294.34
3	BEVERLY B HUNTER	PROGRAM MANAGER I	495.55	0.00	5,713.33	924.00	7,132.88
4	EMILY J COX	AUDITOR III	6,071.49	0.00	0.00	0.00	6,071.49
5	YOLAND E GOLSON	HUMAN SERVICES SPECIALIST II	5,921.87	0.00	0.00	0.00	5,921.87
6	MARY H ABNEY	PROGRAM MANAGER I	0.00	0.00	5,153.51	379.00	5,532.51
7	MARY L DIGGS	PROGRAM COORDINATOR II	151.00	878.00	4,154.31	215.00	5,398.31
8	STEPHEN W YARBOROUGH	PROGRAM MANAGER I	121.00	0.00	4,632.49	600.00	5,353.49
9	DENISE R MACKENDRICK	HUMAN SERVICES COORDINATOR II	4,939.93	0.00	0.00	0.00	4,939.93
10	KAREN E SETTANA	AUDITOR III	4,684.03	0.00	0.00	0.00	4,684.03
11	MELANIE M CANNON	HUMAN SERVICES COORDINATOR II	4,385.85	0.00	0.00	0.00	4,385.85
12	STACEY V RICHARDSON	PROGRAM COORDINATOR II	0.00	0.00	2,581.18	1,252.00	3,833.18
13	GILDA H KENNEDY	PROGRAM COORDINATOR II	1,761.43	0.00	1,688.79	0.00	3,450.22
14	KAREN E SAMS	HUMAN SERVICES SPECIALIST II	3,201.89	0.00	0.00	0.00	3,201.89
15	ANN N PFEIFFER	INSTRUCTOR/TNG COORDINATOR II	0.00	0.00	2,247.74	885.00	3,132.74
16	NOELLE P MCINERNEY	PROGRAM MANAGER I	100.00	0.00	2,265.76	676.00	3,041.76
17	ROSE M MCGREGOR	ATTORNEY IV	2,909.06	78.00	0.00	0.00	2,987.06
18	TAMMY J BAGWELL	PROGRAM MANAGER I	2,950.84	23.00	0.00	0.00	2,973.84
19	KARAMA TOMAH BAILEY	PROGRAM MANAGER I	0.00	0.00	2,945.57	0.00	2,945.57
20	ANDREA D JAMES-FAVOR	HUMAN SERVICES COORDINATOR II	2,937.19	0.00	0.00	0.00	2,937.19
21	KATHRYN J AQUINO	HUMAN SERVICES COORDINATOR II	297.84	0.00	2,106.56	520.00	2,924.40
22	JAMES S STROM	SENIOR CONSULTANT	2,872.01	0.00	0.00	0.00	2,872.01
23	HAZEL B PARKER	SENIOR CONSULTANT	1,729.01	0.00	1,133.17	0.00	2,862.18
24	KAYE N CRAFT	PROGRAM MANAGER I	175.82	0.00	2,186.12	475.00	2,836.94
25	KENNETH E MCBRIDE	PROGRAM MANAGER I	2,803.50	0.00	0.00	0.00	2,803.50
TRAVEL FOR OTHER EMPLOYEES			176,965.38	14,678.00	58,693.68	12,131.00	262,468.06
TOTAL TRAVEL			\$ 226,793.93	\$ 15,657.00	\$ 110,380.49	\$ 20,034.00	\$ 372,865.42

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PARKS, RECREATION AND TOURISM DEPARTMENT
AGENCY RANK: 28
AGENCY TOTAL: \$ 372,554.59

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DUANE N PARRISH	AGENCY HEAD	\$ 6,957.16	\$ 631.00	\$ 15,157.08	\$ 1,856.00	\$ 24,601.24
2	BEVERLY S SHELLEY	PROGRAM MANAGER II	6,336.14	396.00	13,235.21	840.00	20,807.35
3	DENISE M CHEWNING	ECON DEVELOPMENT MANAGER II	1,737.77	1,104.00	15,923.06	840.00	19,604.83
4	KRISTIN V OHARA	ECON DEVELOPMENT MANAGER II	3,471.99	266.00	11,559.18	1,892.57	17,189.74
5	JERRY L TYNDALL	TRADES SPECIALIST IV	15,375.60	0.00	0.00	0.00	15,375.60
6	CHARLES A GRIGG	TRADES SPECIALIST IV	14,127.57	0.00	0.00	0.00	14,127.57
7	JOHN R TOBY	TRADES SPECIALIST IV	9,500.73	0.00	0.00	0.00	9,500.73
8	AMY D DUFFY	DPTY/DIV DIRECTOR - EXEC COMP	4,271.44	331.00	4,188.90	100.00	8,891.34
9	DENNIS J BRASWELL	TRADES SPECIALIST IV	8,444.92	0.00	0.00	0.00	8,444.92
10	THOMAS L CLARK	ECON DEVELOPMENT MANAGER III	6,222.48	266.00	1,950.32	0.00	8,438.80
11	DAWN M DAWSON-HOUSE	DIRECTOR OF INFORMATION SERVICES	554.13	2,716.00	4,335.57	524.00	8,129.70
12	LEO P BAKER	PROGRAM COORDINATOR II	3,131.87	266.00	3,608.50	0.00	7,006.37
13	JOE A ADDINGTON	BUILDING/GROUNDS SUPV II	6,297.29	0.00	0.00	0.00	6,297.29
14	JOHN S BECKHAM	SPECIAL PROJECTS	5,334.26	266.00	0.00	0.00	5,600.26
15	TAMMY M STRAWBRIDGE	ECON DEVELOPMENT MANAGER II	2,350.42	160.00	3,085.21	(287.50)	5,308.13
16	ROBERT L HAMMOND	PROGRAM MANAGER I	4,824.70	243.00	0.00	0.00	5,067.70
17	DEVON M HARRIS	PROGRAM COORDINATOR II	3,195.77	331.00	1,454.38	0.00	4,981.15
18	DAWN MOORE DUNCAN	TOURISM MANAGER	4,409.12	480.00	0.00	0.00	4,889.12
19	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	4,769.56	0.00	0.00	0.00	4,769.56
20	GWENDOLYN L DAVENPORT	PROGRAM MANAGER I	2,281.84	509.00	1,315.49	650.00	4,756.33
21	RAY T STEVENS	PROGRAM MANAGER I	3,630.65	403.00	337.62	197.00	4,568.27
22	THERESE L HURLEY	PROGRAM MANAGER I	1,672.42	243.00	2,013.11	430.00	4,358.53
23	SAMUEL P GAINES	PROGRAM MANAGER II	1,777.11	509.00	1,367.60	422.00	4,075.71
24	CHAUNTE L MCCLURE	PROGRAM COORDINATOR I	586.26	266.00	2,493.90	650.00	3,996.16
25	HERBERT K LEITNER	BUILDING/GROUNDS SUPV II	3,892.23	0.00	0.00	0.00	3,892.23
TRAVEL FOR OTHER EMPLOYEES			96,007.70	32,871.96	14,993.30	4,003.00	147,875.96
TOTAL TRAVEL			\$ 221,161.13	\$ 42,257.96	\$ 97,018.43	\$ 12,117.07	\$ 372,554.59

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MOTOR VEHICLES DEPARTMENT
AGENCY RANK: 29
AGENCY TOTAL: \$ 366,904.67

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANGELA R JENNINGS	INSTRUCTOR/TNG COORDINATOR II	\$ 8,887.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,887.82
2	ALVENA B BECK	ADMINISTRATIVE ASSISTANT	8,436.30	0.00	0.00	0.00	8,436.30
3	KENNETH R BENOIST	PROGRAM MANAGER III	119.00	55.00	501.75	3,395.00	4,070.75
4	SANDRA M GORDON	ADMINISTRATIVE ASSISTANT	3,975.66	0.00	0.00	0.00	3,975.66
5	KEVIN A SHWEDO	AGENCY HEAD	1,446.85	0.00	2,340.15	0.00	3,787.00
6	SANDRA ANN DOWDEN BLANKENSHIP	ADMINISTRATIVE SPECIALIST II	3,179.70	0.00	0.00	0.00	3,179.70
7	ANGELA C ALLEN	ADMINISTRATIVE ASSISTANT	2,998.42	0.00	0.00	0.00	2,998.42
8	JARRED DUPRE HOLLAND	LICENSE EXAMINER I	2,778.06	0.00	0.00	0.00	2,778.06
9	LISA C WILLIS	LICENSE EXAMINER I	2,561.86	0.00	0.00	0.00	2,561.86
10	SUSAN T CONNELL	OSHA OFFICER II	2,529.68	0.00	0.00	0.00	2,529.68
11	SCOTT D STRICKLAND	ADMINISTRATIVE COORDINATOR I	2,451.88	0.00	0.00	0.00	2,451.88
12	JOHN E ODUM	LICENSE EXAMINER I	2,451.32	0.00	0.00	0.00	2,451.32
13	JACQUELINE M PATTERSON	SENIOR CONSULTANT	138.43	2,245.00	0.00	0.00	2,383.43
14	BROOKS ANTONIO BRYANT	LICENSE EXAMINER I	2,318.40	0.00	0.00	0.00	2,318.40
15	JUSTIN DAVID VIEIRA	INFORMATION TECHNOLOGY MGR II	0.00	2,250.00	0.00	0.00	2,250.00
16	WALTER S WHATLEY	MECHANIC III	0.00	2,250.00	0.00	0.00	2,250.00
17	LESLIE EUGENE KIRK JR	SENIOR APPLICATIONS ANALYST	0.00	2,125.00	0.00	0.00	2,125.00
18	CLAUDE M LOWRY	SENIOR APPLICATIONS ANALYST	0.00	2,125.00	0.00	0.00	2,125.00
19	CATHERINE T COOK	ADMINISTRATIVE COORDINATOR I	2,123.50	0.00	0.00	0.00	2,123.50
20	PATRICIA ANN BOURBEAU	ADMINISTRATIVE COORDINATOR I	2,111.14	0.00	0.00	0.00	2,111.14
21	WANDA M WILSON	LICENSE EXAMINER I	2,085.84	0.00	0.00	0.00	2,085.84
22	KENNETH EUGENE SHOOLTZ	ADMINISTRATIVE SPECIALIST II	2,044.50	0.00	0.00	0.00	2,044.50
23	SHANTA LYNETTE REED	ADMINISTRATIVE SPECIALIST II	2,011.13	0.00	0.00	0.00	2,011.13
24	DANIELLE RENEE MOODY	ADMINISTRATIVE SPECIALIST II	1,968.13	0.00	0.00	0.00	1,968.13
25	NANCY BOWMAN CUNNINGHAM	ADMINISTRATIVE SPECIALIST II	1,958.01	0.00	0.00	0.00	1,958.01
TRAVEL FOR OTHER EMPLOYEES			271,644.43	9,430.00	9,179.71	788.00	291,042.14
TOTAL TRAVEL			\$ 330,220.06	\$ 20,480.00	\$ 12,021.61	\$ 4,183.00	\$ 366,904.67

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
 AGENCY RANK: 30
 AGENCY TOTAL: \$ 355,346.58

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAUREN M GOSSETT	REGIONAL RECRUITER	\$ 1,503.69	\$ 0.00	\$ 13,705.20	\$ 534.00	\$ 15,742.89
2	WILLIAM A PIRKLE	PROFESSOR	1,116.89	30.00	9,755.90	1,185.42	12,088.21
3	AMANDA C PLATT	STUDENT SERVICES PROGRAM COORD I	7,419.81	0.00	3,827.08	295.00	11,541.89
4	NICOLAS PATTILLO	STUDENT SERVICES PROGRAM COORD I	8,474.76	200.00	2,725.10	95.00	11,494.86
5	KRISTIN M ALLEN	STUDENT SERVICES PROGRAM COORD I	5,225.17	200.00	3,630.31	495.00	9,550.48
6	SANDRA J JORDAN	CHANCELLOR	2,663.86	175.00	4,866.97	950.00	8,655.83
7	STACIE L WILLIAMS	ACADEMIC PROGRAM MANAGER	382.76	25.00	4,966.86	3,013.10	8,387.72
8	DEBORAH KLADIVKO	VICE CHANCELLOR	1,124.60	45.00	5,424.43	1,775.00	8,369.03
9	THAYER MCGAHEE	ASSOCIATE PROFESSOR	342.22	0.00	5,141.41	2,752.18	8,235.81
10	JEFFREY M PRIEST	VICE CHANCELLOR	2,178.90	0.00	3,386.38	2,540.00	8,105.28
11	CLIFTON T JONES	DEAN	1,219.56	0.00	4,169.60	2,153.17	7,542.33
12	DOUGLAS WARRICK JR	ATHLETIC DIRECTOR	707.20	0.00	5,080.76	625.00	6,412.96
13	MAUREEN ANN BRAVO	ASSISTANT PROFESSOR	361.02	85.00	4,269.21	340.00	5,055.23
14	EDWARD C HAZEL	STUDENT SERVICES PROGRAM COORD I	3,198.53	0.00	1,343.72	0.00	4,542.25
15	JILL B HAMPTON	ASSOCIATE PROFESSOR	241.87	0.00	4,286.00	0.00	4,527.87
16	NATALIA T BOWDOIN	ASSOCIATE PROFESSOR	0.00	0.00	3,062.90	1,134.16	4,197.06
17	DAVID S HARRISON	PROFESSOR	0.00	0.00	3,325.70	822.00	4,147.70
18	JOHN PAINTER BENJAMIN	DEPARTMENT CHAIR/ASSOC PROFESSOR	142.80	0.00	3,476.62	200.00	3,819.42
19	GARY J SENN	ASSOCIATE PROFESSOR	418.89	0.00	3,301.25	40.00	3,760.14
20	AHMED F SAMAHA	STUDENT SERVICES MANAGER I	126.42	0.00	2,864.53	560.00	3,550.95
21	LI AUBREY-HIGGINS	STUDENT SERVICES MANAGER II	255.53	690.00	1,732.80	850.00	3,528.33
22	ROBERT A MURPHY	STUDENT SERVICES PROGRAM COORD II	61.80	0.00	2,470.75	900.00	3,432.55
23	RANDY R DUCKETT	ALUMNI RELATIONS DIRECTOR	245.67	0.00	785.26	2,195.00	3,225.93
24	MILA LYNN PADGETT	DIRECTOR/ADJUNCT PROFESSOR	61.36	0.00	2,111.31	1,014.00	3,186.67
25	TIAN XIE	ASSISTANT PROFESSOR	0.00	0.00	3,100.00	0.00	3,100.00
TRAVEL FOR OTHER EMPLOYEES			36,034.56	5,359.93	113,388.65	34,362.05	189,145.19
TOTAL TRAVEL			\$ 73,507.87	\$ 6,809.93	\$ 216,198.70	\$ 58,830.08	\$ 355,346.58

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 31
AGENCY TOTAL: \$ 333,942.85

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EVAN AMAYA	INSTRUCTOR	\$ 1,615.94	\$ 0.00	\$ 3,144.24	\$ 6,500.00	\$ 11,260.18
2	BESSIE COPELAND	DEAN/BUS INFO & PUBLIC	653.21	110.00	5,832.77	2,420.00	9,015.98
3	JAMES DENNING	ASSOC VP CONTINUING EDUCATION	5,476.58	1,895.00	1,102.67	379.00	8,853.25
4	DONNA FOSTER	ASSOC VP ASSESSMENT	853.82	150.00	3,645.12	3,920.00	8,568.94
5	JAMES OMUNDSON	DEAN OF STUDENTS	634.62	70.00	4,621.78	2,950.00	8,276.40
6	KIMBERLEY CHILDS	VP OF BUSINESS & FINANCE	3,416.63	285.00	2,968.23	825.00	7,494.86
7	MICHAEL REID	DEAN CONTINUING EDUCATION	7,442.68	0.00	0.00	0.00	7,442.68
8	CINDY KLAUCK	DEAN COUNSELING	44.80	0.00	4,200.76	2,420.00	6,665.56
9	LISA BARTANUS	PROGRAM MANAGER	4,154.32	0.00	1,561.31	379.00	6,094.63
10	DAVID MARTIN	INSTRUCTOR	519.04	75.00	4,728.73	240.00	5,562.77
11	LEWIS MATTHEWS	WORKFORCE READINESS/WIA	5,220.35	0.00	0.00	0.00	5,220.35
12	TERRY LEDFORD	DIRECTOR CAMPUS POLICE	1,686.26	525.00	2,582.37	416.49	5,210.12
13	ZEOLEAN KINARD	DIRECTOR INST REPORTING	0.00	0.00	3,113.34	2,006.61	5,119.95
14	LYNN MACK	DEAN INSTRUCTIONAL	2,546.69	70.00	1,707.03	695.00	5,018.72
15	VICTORIA MILLER	INSTRUCTOR	2,811.39	70.00	1,369.67	500.00	4,751.06
16	DEDRICK GANTT	INSTRUCTOR	1,609.66	650.00	2,484.42	0.00	4,744.08
17	PATRICIA BUIS	TRAINING COORDINATOR	4,416.55	0.00	0.00	0.00	4,416.55
18	BRADLEY GRIGGS	DEAN ARTS & SCIENCES	922.81	0.00	2,774.61	695.00	4,392.42
19	WENDY HUGHES	FINANCE MANAGER	203.28	105.00	3,056.10	825.00	4,189.38
20	GLENN FLACK	INSTRUCTOR	4,126.16	0.00	0.00	0.00	4,126.16
21	CORONICCA OLIVER	INSTRUCTOR	1,533.62	208.00	744.60	1,530.00	4,016.22
22	RICHARD MANDAU	INSTRUCTOR	2,151.70	0.00	1,058.42	719.00	3,929.12
23	CHARLES MCDONNELL	INSTRUCTOR	533.26	0.00	1,541.16	1,786.00	3,860.42
24	KATHRYN BRACKETT	INSTRUCTOR	290.41	0.00	2,687.42	550.00	3,527.83
25	CARRIE LANOQUETTE	EXEC ASST VP ACADEMIC AFFAIRS	86.24	1,745.00	914.68	725.00	3,470.92
TRAVEL FOR OTHER EMPLOYEES			115,267.73	17,055.88	39,939.49	16,451.20	188,714.30
TOTAL TRAVEL			\$ 168,217.75	\$ 23,013.88	\$ 95,778.92	\$ 46,932.30	\$ 333,942.85

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: FINANCIAL INSTITUTIONS BOARD
AGENCY RANK: 32
AGENCY TOTAL: \$ 317,461.95

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	\$ 19,061.45	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19,061.45
2	LARRY O BRYANT	AUDITOR III	16,509.73	0.00	1,426.83	495.00	18,431.56
3	STEVEN S GRAHAM	AUDITOR III	16,108.63	0.00	1,401.83	495.00	18,005.46
4	RONALD D GUNZELMAN	AUDITOR III	15,683.76	0.00	1,150.37	577.00	17,411.13
5	QUINTON O CREED	AUDITOR IV	15,395.55	0.00	1,175.37	577.00	17,147.92
6	LISA LANELL WALLAS	AUDITOR III	15,223.85	0.00	1,426.83	495.00	17,145.68
7	STUART SISSON MANTER	AUDITOR III	15,776.49	0.00	0.00	0.00	15,776.49
8	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST II	14,599.81	0.00	0.00	0.00	14,599.81
9	PHYLLIS L WICKER	AUDITOR III	14,568.39	0.00	0.00	0.00	14,568.39
10	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	13,535.78	0.00	0.00	0.00	13,535.78
11	DEIDRE H FULMER	ACCOUNTANT/FISCAL ANALYST II	10,850.36	495.00	1,647.66	0.00	12,993.02
12	JOHN C MILLER	ACCOUNTANT/FISCAL ANALYST III	11,858.76	125.00	0.00	0.00	11,983.76
13	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	11,977.50	0.00	0.00	0.00	11,977.50
14	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	11,629.34	0.00	121.24	0.00	11,750.58
15	LADSON BLYTHE FURSE	ACCOUNTANT/FISCAL ANALYST II	10,597.30	0.00	920.48	0.00	11,517.78
16	JORDAN BLAINE SMITLEY	ACCOUNTANT/FISCAL ANALYST I	9,702.34	0.00	921.64	0.00	10,623.98
17	MATTHEW PAUL JENNESS	ACCOUNTANT/FISCAL ANALYST I	9,632.46	0.00	932.84	0.00	10,565.30
18	AARON WILLIAM FLEMING	ACCOUNTANT/FISCAL ANALYST II	8,677.33	0.00	1,852.50	0.00	10,529.83
19	REMONIA C FELIX	ACCOUNTANT/FISCAL ANALYST III	10,333.96	0.00	0.00	0.00	10,333.96
20	SUSAN M ERB	ACCOUNTANT/FISCAL ANALYST III	8,562.25	0.00	0.00	0.00	8,562.25
21	ADRAINE M ROBINSON	AUDITOR IV	855.78	0.00	6,790.60	495.00	8,141.38
22	CARLISLE E JEFFCOAT	PROGRAM MANAGER I	1,140.07	1,104.00	4,313.74	1,342.00	7,899.81
23	JAMES L COPELAND	PROGRAM MANAGER I	2,563.06	652.00	2,039.82	695.00	5,949.88
24	SHANAYA L THOMPSON	AUDITOR III	0.00	0.00	4,208.64	0.00	4,208.64
25	LINDA GAIL GHEEN	AUDITOR III	0.00	0.00	2,952.44	0.00	2,952.44
TRAVEL FOR OTHER EMPLOYEES			4,557.01	822.00	5,219.16	1,190.00	11,788.17
TOTAL TRAVEL			\$ 269,400.96	\$ 3,198.00	\$ 38,501.99	\$ 6,361.00	\$ 317,461.95

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: TECHNICAL AND COMPREHENSIVE EDUCATION BOARD
AGENCY RANK: 33
AGENCY TOTAL: \$ 315,730.04

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SUSAN W HEATH	PROJECT MANAGER I	\$ 6,569.05	\$ 147.00	\$ 7,667.04	\$ 1,467.00	\$ 15,850.09
2	SUSAN E PRETULAK	DPTY/DIV DIRECTOR - EXEC COMP	2,887.81	307.00	9,764.22	786.00	13,745.03
3	MARIANNE BORDERS	PROJECT MANAGER I	6,859.70	554.00	3,889.72	0.00	11,303.42
4	JOHANNA D GUNTER	PROJECT MANAGER I	7,423.94	451.67	2,651.44	674.00	11,201.05
5	AMY M TATE	PROJECT MANAGER I	10,801.52	0.00	0.00	25.00	10,826.52
6	KHUSHRU D TATA	DPTY/DIV DIRECTOR - EXEC COMP	4,165.31	148.00	3,749.28	1,043.00	9,105.59
7	PHILIP F ROTH	PROJECT MANAGER I	5,389.51	0.00	3,271.17	25.00	8,685.68
8	BRADLY R NEESE	PROGRAM MANAGER II	503.46	379.67	7,264.80	204.00	8,351.93
9	MANDY M KIBLER	DPTY/DIV DIRECTOR - EXEC COMP	3,494.67	619.66	4,165.34	0.00	8,279.67
10	JAMES G SHRIFT	PROJECT MANAGER I	6,205.53	2,014.00	0.00	0.00	8,219.53
11	ROBERT R JAY	PROJECT MANAGER II	7,506.18	572.00	7.00	0.00	8,085.18
12	ELMER J CASTRO	PROJECT MANAGER I	628.73	110.00	3,649.75	3,431.00	7,819.48
13	ROBERT E BROTHERS	PROJECT MANAGER I	6,988.06	652.00	0.00	0.00	7,640.06
14	R K BEDENBAUGH	PROJECT MANAGER I	7,143.04	386.67	0.00	0.00	7,529.71
15	HOPE E RIVERS	DPTY/DIV DIRECTOR - EXEC COMP	1,651.86	1,744.00	3,756.97	0.00	7,152.83
16	ROBERT COLE	INSTRUCTOR/TRAINING COORDINATOR	0.00	0.00	7,068.62	0.00	7,068.62
17	BRIAN A RAUSCHENBACH	PROGRAM MANAGER I	4,410.54	1,532.00	953.64	0.00	6,896.18
18	KANDY N PEACOCK	DPTY/DIV DIRECTOR - EXEC COMP	4,145.41	348.00	1,532.72	737.00	6,763.13
19	LATOKIA B TRIGG	PROJECT MANAGER I	3,767.12	591.00	1,554.78	475.00	6,387.90
20	CAROLYN D KELLY	PROGRAM COORDINATOR II	2,170.34	443.00	3,445.45	0.00	6,058.79
21	ROBERT E CRENSHAW	PROJECT MANAGER I	5,246.31	651.67	0.00	0.00	5,897.98
22	CARLA D WHITLOCK	PROGRAM MANAGER I	3,344.10	569.49	1,449.08	370.00	5,732.67
23	JAMES C WILLIAMSON	AGENCY HEAD	2,270.79	104.00	2,171.48	918.00	5,464.27
24	AMY K ROMERO	PROJECT MANAGER I	2,273.96	153.00	1,712.23	1,211.00	5,350.19
25	JANET SMITH BEDENBAUGH	PROGRAM COORDINATOR I	4,999.91	18.00	0.00	0.00	5,017.91
TRAVEL FOR OTHER EMPLOYEES			74,504.15	11,021.15	21,750.33	4,021.00	111,296.63
TOTAL TRAVEL			\$ 185,351.00	\$ 23,516.98	\$ 91,475.06	\$ 15,387.00	\$ 315,730.04

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MENTAL HEALTH DEPARTMENT
AGENCY RANK: 34
AGENCY TOTAL: \$ 305,383.69

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELLIE C BISHOP	PSYCHIATRIST	\$ 9,531.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,531.85
2	CHARLES J REAMY	PSYCHIATRIST	6,258.32	0.00	0.00	0.00	6,258.32
3	CARL W BRUNE	PSYCHIATRIST	6,257.92	0.00	0.00	0.00	6,257.92
4	RICHARD ACTON	PROGRAM MANAGER II	5,743.63	0.00	0.00	0.00	5,743.63
5	MARK A BELLAMY	HUMAN SERVICES SPECIALIST II	4,988.43	0.00	0.00	0.00	4,988.43
6	LINDA SUZANNE MALLOW	PHYSICIAN II	4,043.25	0.00	0.00	0.00	4,043.25
7	MARGARET P RHOAD	PHARMACIST	3,731.58	0.00	0.00	0.00	3,731.58
8	MARIE E GEHLE	CHIEF PSYCHOLOGIST	3,698.61	0.00	0.00	0.00	3,698.61
9	JOHN H MAGILL	AGENCY HEAD	3,671.40	0.00	0.00	0.00	3,671.40
10	LEAH M MCCARTT	PSYCHIATRIST	3,518.74	0.00	0.00	0.00	3,518.74
11	SHEILA L MILLS	PROGRAM MANAGER II	7.00	93.00	2,314.53	972.00	3,386.53
12	LOU A HAMMOND	REGISTERED NURSE I	2,889.00	0.00	0.00	0.00	2,889.00
13	SARA B BAKER	PROGRAM COORDINATOR II	2,881.90	0.00	0.00	0.00	2,881.90
14	JOANN L DANIELS	PHARMACIST	2,863.17	0.00	0.00	0.00	2,863.17
15	KATHRYN C HENDERSON	HUMAN SERVICES COORDINATOR I	2,772.51	43.00	0.00	0.00	2,815.51
16	JENNIFER H ROBERTS	PROGRAM MANAGER I	92.20	2,650.00	0.00	0.00	2,742.20
17	LIGIA LATIFF-BOLET	PROGRAM MANAGER II	405.08	58.00	1,112.25	972.00	2,547.33
18	ROBERT GRECO	HUMAN SERVICES COORDINATOR II	2,429.28	0.00	0.00	0.00	2,429.28
19	MARY W MCLEOD	REGISTERED NURSE II	2,412.12	0.00	0.00	0.00	2,412.12
20	KRISTIN KIRTSEY JAMES	HUMAN SERVICES COORDINATOR I	2,328.77	0.00	0.00	0.00	2,328.77
21	PATRICIA ANN STARR MAHER	ADMINISTRATIVE SPECIALIST II	2,286.91	0.00	0.00	0.00	2,286.91
22	LISA MICHELLE POLIN	HUMAN SERVICES COORDINATOR I	2,246.37	0.00	0.00	0.00	2,246.37
23	DONG-HA CHUNG	PSYCHIATRIST	2,195.00	0.00	0.00	0.00	2,195.00
24	LARRY BLANDING	PROGRAM MANAGER II	2,080.78	100.00	0.00	0.00	2,180.78
25	VINSON MICHAEL RIVERS	HUMAN SERVICES COORDINATOR I	2,172.89	0.00	0.00	0.00	2,172.89
TRAVEL FOR OTHER EMPLOYEES			167,220.21	38,420.99	8,651.50	1,269.50	215,562.20
TOTAL TRAVEL			\$ 248,726.92	\$ 41,364.99	\$ 12,078.28	\$ 3,213.50	\$ 305,383.69

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
AGENCY RANK: 35
AGENCY TOTAL: \$ 279,023.06

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SONYA J CARROLL	STUDENT SERVICES PROGRAM COORD I	\$ 7,079.39	\$ 104.00	\$ 2,077.69	\$ 1,160.00	\$ 10,421.08
2	MARK A ROTH	VICE PRESIDENT	2,886.20	70.00	7,282.69	0.00	10,238.89
3	CHERYL H LEWIS	REG EDU CENTER COORDINATOR	7,384.69	200.00	1,778.29	395.00	9,757.98
4	VELDA E WELCH	ASSOC ACADEMIC PROG MANAGER I	6,157.21	0.00	2,018.96	0.00	8,176.17
5	STEPHEN F BERIGAN	PROGRAM MANAGER I	0.00	505.00	7,671.04	0.00	8,176.04
6	DR BEN DILLARD	PRESIDENT	834.01	70.00	5,288.91	1,860.00	8,052.92
7	ELAINE CRAFT	PROGRAM MANAGER II	88.92	375.00	6,709.72	625.00	7,798.64
8	JAMES E HILL	TRAINING & DEV DIRECTOR I	2,384.10	495.00	3,695.82	0.00	6,574.92
9	STEVEN K FAGAN	INFO RESOURCE CONSULTANT II	1,147.45	2,150.00	749.38	2,495.00	6,541.83
10	STEVEN M WEINGARTNER	INSTRUCTOR	0.00	0.00	5,425.35	720.00	6,145.35
11	PATRESSA GARDNER	PROGRAM MANAGER I	1,241.75	290.00	3,182.45	500.00	5,214.20
12	ROCHELLE S FORTIN	VICE PRESIDENT STUDENT AFFAIRS	1,247.32	95.00	2,911.85	800.00	5,054.17
13	JACK R ROACH	DIRECTOR OF PROJECT MANAGEMENT	986.92	0.00	2,859.58	1,202.00	5,048.50
14	SHARON STAFFORD	INSTRUCTOR	0.00	189.00	3,974.30	740.25	4,903.55
15	KENNETH L GIBSON	STUDENT SERVICES PROG COORD I	1,144.43	390.00	2,583.61	450.00	4,568.04
16	LISA HASTING	ACADEMIC PROGRAM DIRECTOR	432.45	299.00	2,301.67	1,379.00	4,412.12
17	RONALD O BROWN	APPLICATIONS ANALYST II	0.00	0.00	907.40	3,000.00	3,907.40
18	TREY DAVIS	INFO RESOURCE CONSULTANT II	0.00	0.00	0.00	3,865.00	3,865.00
19	JASON A NELSON	INSTRUCTOR	0.00	0.00	3,829.11	0.00	3,829.11
20	JAMES G SIMMONS	TRADES SPECIALIST V	529.36	0.00	2,249.58	945.00	3,723.94
21	CAROL L BROWN-BULLOCH	ASSOC ACADEMIC PROGRAM DIRECTOR	888.12	0.00	2,207.55	600.00	3,695.67
22	ANNA K KOLLIPOULAS	PROGRAM MANAGER I	661.81	375.00	2,522.94	0.00	3,559.75
23	DAVID M HATA	ADMINISTRATIVE SPECIALIST	0.00	0.00	3,529.24	0.00	3,529.24
24	CHARLOTTE B FORREST	PROGRAM COORDINATOR I	253.80	0.00	2,771.36	400.00	3,425.16
25	MAMIE B HARRIS	STUDENT SERVICES MANAGER I	379.12	95.00	1,396.14	1,552.50	3,422.76
TRAVEL FOR OTHER EMPLOYEES			46,337.25	11,154.00	51,655.13	25,834.25	134,980.63
TOTAL TRAVEL			\$ 82,064.30	\$ 16,856.00	\$ 131,579.76	\$ 48,523.00	\$ 279,023.06

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: COMMERCE DEPARTMENT
AGENCY RANK: 36
AGENCY TOTAL: \$ 278,142.33

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JENNIFER ELLEN NOEL	PROGRAM DIRECTOR - EXEC COMP	\$ 3,199.05	\$ 0.00	\$ 18,995.20	\$ 3,335.00	\$ 25,529.25
2	GEORGE B PATRICK	CHIEF OF STAFF - EXEC COMP	2,710.29	0.00	17,999.96	4,395.00	25,105.25
3	ANTHONY ALLEN	ECON DEVELOPMENT DEPT MANAGER	3,111.84	72.00	14,116.33	535.00	17,835.17
4	PHILIP RANDALL MORGAN	ECON DEVELOPMENT MANAGER III	377.98	0.00	12,910.62	1,769.00	15,057.60
5	ROBERT MELVIN HITT	AGENCY HEAD	7,731.19	0.00	7,304.24	0.00	15,035.43
6	ANDRE J LEBLANC	ECON DEVELOPMENT DEPT MANAGER	2,204.41	0.00	11,341.60	450.00	13,996.01
7	JASON ERIC SPEAKE	ECON DEVELOPMENT MANAGER II	1,130.56	0.00	10,479.93	1,735.00	13,345.49
8	S CLARKE THOMPSON	ECON DEVELOPMENT DEPT MANAGER	1,022.30	508.00	10,203.57	800.00	12,533.87
9	MAURICUS DANIELLE BROWN	ECON DEVELOPMENT MANAGER II	751.34	0.00	11,208.89	395.00	12,355.23
10	CHARLES T CAMPBELL	ECON DEVELOPMENT DEPT MANAGER	1,441.65	424.00	9,846.42	80.00	11,792.07
11	ANITA T PATEL	ECON DEVELOPMENT MANAGER II	938.59	117.00	9,219.35	350.00	10,624.94
12	KYLE ANDREW SOX	ECON DEVELOPMENT MANAGER III	1,502.89	0.00	5,984.56	260.00	7,747.45
13	CHARLES EDGAR FARRELL	PROGRAM MANAGER I	1,283.90	0.00	5,087.49	1,190.00	7,561.39
14	MORGAN BERRYHILL CRAPPS	ECON DEVELOPMENT MANAGER II	697.33	0.00	6,116.99	0.00	6,814.32
15	WARREN ADAMS DARBY	ECON DEVELOPMENT MANAGER III	786.71	0.00	5,610.65	0.00	6,397.36
16	AMANDA MICHELLE BRAWLEY	ECON DEVELOPMENT DEPT MANAGER	250.40	0.00	2,385.63	2,480.00	5,116.03
17	SNEHA RAMESH MINISANDRAM	ECON DEVELOPMENT MANAGER II	1,787.68	1,225.00	856.93	0.00	3,869.61
18	KAREN B MANNING	ATTORNEY V	0.00	239.00	3,210.91	0.00	3,449.91
19	JERILYNN VANSTORY	PROGRAM MANAGER I	0.00	0.00	3,184.83	0.00	3,184.83
20	NANCY ALLISON SKIPPER	DIRECTOR OF INFORMATION SERVICES	719.68	0.00	2,119.35	0.00	2,839.03
21	AMY ELIZABETH LOVE	PROGRAM MANAGER II	2,336.59	158.00	150.37	153.74	2,798.70
22	MICHAEL PETER MCINERNEY	EXECUTIVE ASSISTANT III	2,262.74	0.00	464.79	70.00	2,797.53
23	JENNIFER REBECCA DECESARE	ECON DEVELOPMENT MANAGER II	1,174.85	1,497.50	0.00	0.00	2,672.35
24	JILL ANN FRANCISCO	GRANTS ADMINISTATOR I	135.74	0.00	2,463.16	0.00	2,598.90
25	GREGORY QUINTIN DAVIS	ECON DEVELOPMENT MANAGER III	999.88	146.00	369.83	865.00	2,380.71
TRAVEL FOR OTHER EMPLOYEES			13,918.11	6,648.33	20,189.72	3,947.74	44,703.90
TOTAL TRAVEL			\$ 52,475.70	\$ 11,034.83	\$ 191,821.32	\$ 22,810.48	\$ 278,142.33

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 37
AGENCY TOTAL: \$ 265,096.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SIDNEY VALENTINE	ASSOCIATE VP IET	\$ 1,691.25	\$ 0.00	\$ 10,738.77	\$ 2,245.00	\$ 14,675.02
2	EDWINA ROSEBORO-BARNES	HUMAN RESOURCES DIRECTOR	801.71	175.00	3,297.34	4,645.00	8,919.05
3	VIRGINIA DEWEY	CENTER FOR TEACHING LEARNING	2,443.06	0.00	6,031.36	0.00	8,474.42
4	GREGORY RUTHERFORD	PRESIDENT	873.88	0.00	7,290.48	150.00	8,314.36
5	EDDIE JOHNSON	MAIL COURIER	7,467.98	0.00	0.00	0.00	7,467.98
6	JAMES GREEN	DEAN FOR OFF CAMPUS CENTERS	5,528.19	0.00	0.00	0.00	5,528.19
7	MELANIE JONES	VP FOR COLLEGE ADVANCEMENT	987.84	0.00	3,998.39	0.00	4,986.23
8	LAUREN NOBEL	COORDINATOR FOR ACADEMIC COACH	1,857.95	0.00	3,106.55	0.00	4,964.50
9	LISA ROBBINS	REC COORDINATOR	1,704.20	200.00	2,205.40	0.00	4,109.60
10	BEN ROSS	PROGRAM COORDINATOR FOR CORP	3,667.71	0.00	0.00	0.00	3,667.71
11	RALPH HANAHAN	SENIOR APPLICATIONS ANALYST	423.60	835.00	2,207.78	0.00	3,466.38
12	T'NONE GIBSON	TECHNICAL SUPPORT TECHNICIAN	0.00	0.00	0.00	3,295.00	3,295.00
13	KATHY HOELLEN	DEAN FOR CENTER FOR TEACHING	0.00	0.00	3,245.87	0.00	3,245.87
14	BETH DARBY	STUDENT ENGAGEMENT COUNSELOR	3,189.88	0.00	0.00	0.00	3,189.88
15	MICHELLE WELLS	DEPARTMENT CHAIR OF RADIOLOGIC	422.70	0.00	2,233.91	525.00	3,181.61
16	DEXTER HARLEE	INSTRUCTOR BCAS	3,118.02	0.00	0.00	0.00	3,118.02
17	CAROLINE CANTY	DIRECTOR OF SENIOR SERVICES	406.32	0.00	1,534.86	745.00	2,686.18
18	GEORGE RUSSELL	PROGRAM MANAGER FOR CORPORATE	104.43	0.00	2,364.36	0.00	2,468.79
19	INDA BOLICK	PROGRAM MANAGER FOR CORPORATE	2,349.17	89.00	0.00	0.00	2,438.17
20	SHANNON GODWIN	INSTRUCTIONAL DEV CTR FOR TEA	535.77	0.00	1,735.18	0.00	2,270.95
21	SONYA YOUNG	PROGRAM MANAGER FOR CORPORATE	2,189.62	0.00	0.00	0.00	2,189.62
22	KEITH JOHANSON	INSTRUCTOR FOR CORPORATE & CON	207.93	0.00	1,946.16	0.00	2,154.09
23	LYDIA MOORE	ADMISSIONS RECRUITMENT MANAGER	133.54	0.00	2,000.00	0.00	2,133.54
24	PETER BALDWIN	INSTRUCTOR BCAS	0.00	0.00	1,920.94	0.00	1,920.94
25	BRITTANY BURTON	EMPLOYMENT MANAGER	1,621.60	0.00	212.00	0.00	1,833.60
TRAVEL FOR OTHER EMPLOYEES			53,534.65	7,073.00	82,183.65	11,605.00	154,396.30
TOTAL TRAVEL			\$ 95,261.00	\$ 8,372.00	\$ 138,253.00	\$ 23,210.00	\$ 265,096.00

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ADJUTANT GENERAL'S OFFICE
AGENCY RANK: 38
AGENCY TOTAL: \$ 264,095.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW C NICHOLS	EXECUTIVE ASSISTANT II	\$ 2,237.21	\$ 0.00	\$ 10,856.47	\$ 0.00	\$ 13,093.68
2	CHARLES B HALL	ENVIRONMENTAL/HEALTH MGR III	0.00	0.00	9,869.01	1,339.60	11,208.61
3	NATHANIEL RYAN THOMAS	COMMUNICATIONS MANAGER	1,496.03	1,795.00	353.46	4,195.00	7,839.49
4	WILLIAM N BOST	GIS MANAGER I	0.00	3,291.00	4,394.75	0.00	7,685.75
5	KRIS J ROBBINS	GIS MANAGER I	0.00	984.92	5,128.22	595.00	6,708.14
6	ROBERT ELFORD LIVINGSTON	AGENCY HEAD	2,365.65	0.00	3,194.26	275.00	5,834.91
7	CHRISTOPHER B HUTTO	TRADES SPECIALIST V	0.00	0.00	2,297.80	2,800.00	5,097.80
8	DAVID A HARBISON	EMERGENCY PREPAR COORDINATOR II	421.13	67.01	3,907.89	400.00	4,796.03
9	TONY S MCALISTER	COMMUNICATIONS MANAGER	3,677.69	0.00	0.00	0.00	3,677.69
10	NATHAN J NIENHIUS	EMERGENCY PREPAR COORDINATOR II	198.58	0.00	2,936.89	375.00	3,510.47
11	CHRISTINE B JACOBS	GIS MANAGER I	270.70	964.00	2,128.58	0.00	3,363.28
12	ELIZABETH M RYAN	EMERGENCY PREPAR COORDINATOR II	127.89	0.00	1,921.93	991.00	3,040.82
13	TOMMIE L WHETSTONE	COMMUNICATIONS TECHNICIAN	0.00	0.00	2,894.66	0.00	2,894.66
14	KATHERINE H NORRIS	EMERGENCY PREPAR COORDINATOR II	544.72	242.00	1,438.69	580.00	2,805.41
15	LESTER D EISNER	PROGRAM MANAGER I	0.00	0.00	2,634.48	0.00	2,634.48
16	CHRISTOPHER J WATSON	ENVIRONMENTAL/HEALTH MANAGER III	0.00	0.00	2,526.47	0.00	2,526.47
17	CHARLES L ASHLEY	COMMUNICATIONS SPECIALIST III	0.00	0.00	400.12	1,970.00	2,370.12
18	CLIFTON D MCKINNEY	FORESTRY TECHNITION III	461.76	275.00	1,504.23	0.00	2,240.99
19	LAYNE L ANDERSON	ENVIRONMENTAL/HEALTH MANAGER I	0.00	0.00	1,824.76	410.00	2,234.76
20	KATHERINE L ERTTELL	GIS ANALYST	14.00	11.00	1,686.46	522.00	2,233.46
21	TRAVIS M PEAKE	BUILDING/GROUNDS SPECIALIST III	804.33	1,425.23	0.00	0.00	2,229.56
22	VIRGINIA E THERIOT	ENVIRONMENTAL/HEALTH MANAGER II	1,375.25	740.00	0.00	0.00	2,115.25
23	JON L BIRD	ENVIRONMENTAL/HEALTH MANAGER II	753.47	1,356.00	0.00	0.00	2,109.47
24	RUSSELL N FEASTER	EMERGENCY PREPAR COORDINATOR I	1,154.49	67.00	676.61	195.00	2,093.10
25	MICHAEL J WACHOWSKI	ENVIRONMENTAL/HEALTH MANAGER III	728.83	1,356.00	0.00	0.00	2,084.83
TRAVEL FOR OTHER EMPLOYEES			91,874.04	20,628.55	40,681.39	4,482.00	157,665.98
TOTAL TRAVEL			\$ 108,505.77	\$ 33,202.71	\$ 103,257.13	\$ 19,129.60	\$ 264,095.21

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PUBLIC SAFETY DEPARTMENT
AGENCY RANK: 39
AGENCY TOTAL: \$ 244,725.16

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIDGET R WYANT	LAW ENFORCEMENT OFFICER II	\$ 1,938.98	\$ 0.00	\$ 5,747.02	\$ 0.00	\$ 7,686.00
2	MICHAEL D HARRISON	LAW ENFORCEMENT OFFICER II	1,199.44	0.00	2,210.40	3,249.00	6,658.84
3	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER III	492.18	0.00	5,156.81	0.00	5,648.99
4	MICHAEL R OLIVER	DPTY/DIV DIRECTOR - EXEC COMP	0.00	0.00	4,985.79	300.00	5,285.79
5	DEAN M DILL	LAW ENFORCEMENT OFFICER III	329.70	0.00	3,956.04	900.00	5,185.74
6	LEROY TAYLOR	DPTY/DIV DIRECTOR - EXEC COMP	193.44	0.00	4,040.42	900.00	5,133.86
7	JAMES F SWEATMAN	LAW ENFORCEMENT OFFICER II	585.50	0.00	3,989.20	449.00	5,023.70
8	JOHN D PRICE	LAW ENFORCEMENT OFFICER V	180.48	0.00	3,804.42	900.00	4,884.90
9	EMILY G THOMAS	PROGRAM MANAGER I	0.00	242.61	2,829.53	1,078.00	4,150.14
10	CHRISTIAN P LOGDON	LAW ENFORCEMENT OFFICER III	333.50	0.00	3,185.40	249.00	3,767.90
11	DENNIS BONIECKI	LAW ENFORCEMENT OFFICER III	0.00	0.00	1,440.00	2,060.00	3,500.00
12	LEROY SMITH	AGENCY HEAD	913.85	372.00	1,854.90	241.00	3,381.75
13	RUPERT B POPE	LAW ENFORCEMENT OFFICER III	256.48	1,038.00	51.63	1,790.00	3,136.11
14	MARK W TURNER	LAW ENFORCEMENT OFFICER II	557.50	317.25	790.28	1,110.00	2,775.03
15	CAROLINE L HUMPHRIES	PROGRAM COORDINATOR II	0.00	0.00	2,522.58	0.00	2,522.58
16	ZACKARY WISE	PROGRAM MANAGER III	593.52	1,237.00	581.94	0.00	2,412.46
17	WILLIAM B KELLY	PROGRAM COORDINATOR II	445.05	50.00	1,535.95	323.00	2,354.00
18	JAMES C RIKARD	LAW ENFORCEMENT OFFICER III	372.00	58.17	790.28	1,110.00	2,330.45
19	DERRICK J GAMBLE	LAW ENFORCEMENT OFFICER III	480.47	888.00	0.00	895.00	2,263.47
20	RUSSELL J WILSON	LAW ENFORCEMENT OFFICER V	774.28	0.00	1,421.57	0.00	2,195.85
21	BRADLEY D DOWIS	LAW ENFORCEMENT OFFICER III	728.50	28.00	987.40	449.00	2,192.90
22	CHRISTOPHER N WILLIAMSON	PROGRAM MANAGER III	0.00	0.00	1,951.02	204.00	2,155.02
23	MATTHEW T COOK	LAW ENFORCEMENT OFFICER III	1,214.10	0.00	928.22	0.00	2,142.32
24	KARL ANTHONY BOSTON	PROGRAM MANAGER I	348.46	333.00	884.84	498.00	2,064.30
25	ROY N CLOUD	LAW ENFORCEMENT OFFICER III	136.39	0.00	1,415.06	450.00	2,001.45
TRAVEL FOR OTHER EMPLOYEES			63,236.25	30,529.97	44,527.39	15,578.00	153,871.61
TOTAL TRAVEL			\$ 75,310.07	\$ 35,094.00	\$ 101,588.09	\$ 32,733.00	\$ 244,725.16

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
AGENCY RANK: 40
AGENCY TOTAL: \$ 242,469.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIAN WHITE	LEGISLATOR	\$ 4,948.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,948.62
2	WILLIAM R WHITMIRE	LEGISLATOR	4,287.00	0.00	0.00	0.00	4,287.00
3	DAVID J MACK III	LEGISLATOR	3,786.00	0.00	0.00	0.00	3,786.00
4	ALAN D CLEMMONS	LEGISLATOR	3,730.16	0.00	0.00	0.00	3,730.16
5	TRACY R EDGE	LEGISLATOR	3,628.80	0.00	0.00	0.00	3,628.80
6	NELSON L HARDWICK	LEGISLATOR	3,403.89	0.00	0.00	0.00	3,403.89
7	LISTON D BARFIELD	LEGISLATOR	3,262.23	0.00	114.56	0.00	3,376.79
8	HARRY B LIMEHOUSE III	LEGISLATOR	3,184.35	0.00	0.00	0.00	3,184.35
9	WILLIAM W NEWTON	LEGISLATOR	3,124.80	0.00	0.00	0.00	3,124.80
10	STEPHEN L GOLDFINCH	LEGISLATOR	3,103.52	0.00	0.00	0.00	3,103.52
11	PETER M MCCOY JR	LEGISLATOR	3,080.07	0.00	0.00	0.00	3,080.07
12	KEVIN J HARDEE	LEGISLATOR	3,044.16	0.00	0.00	0.00	3,044.16
13	ANDREW S PATRICK	LEGISLATOR	3,017.84	0.00	0.00	0.00	3,017.84
14	WILLIAM E SANDIFER III	LEGISLATOR	2,985.10	0.00	0.00	0.00	2,985.10
15	MICHAEL Q RYHAL	LEGISLATOR	2,943.36	0.00	0.00	0.00	2,943.36
16	LEONIDAS E STAVRINAKIS	LEGISLATOR	2,916.53	0.00	0.00	0.00	2,916.53
17	B R SKELTON	LEGISLATOR	2,872.80	0.00	0.00	0.00	2,872.80
18	WILLIAM G HERBKERSMAN	LEGISLATOR	2,841.44	0.00	0.00	0.00	2,841.44
19	HEATHER A CRAWFORD	LEGISLATOR	2,788.80	0.00	0.00	0.00	2,788.80
20	SHANNON S ERICKSON	LEGISLATOR	2,761.92	0.00	0.00	0.00	2,761.92
21	JAMES H MERRILL	LEGISLATOR	2,721.72	0.00	0.00	0.00	2,721.72
22	DON C BOWEN	LEGISLATOR	2,681.28	0.00	0.00	0.00	2,681.28
23	WILLIAM K BOWERS	LEGISLATOR	2,640.96	0.00	0.00	0.00	2,640.96
24	GARRY R SMITH	LEGISLATOR	1,915.20	0.00	552.86	150.00	2,618.06
25	BRUCE W BANNISTER	LEGISLATOR	2,583.90	0.00	0.00	0.00	2,583.90
TRAVEL FOR OTHER EMPLOYEES			158,492.36	449.00	1,321.21	3,135.00	163,397.57
TOTAL TRAVEL			\$ 236,746.81	\$ 449.00	\$ 1,988.63	\$ 3,285.00	\$ 242,469.44

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: HORRY-GEORGETOWN TECHNICAL COLLEGE
AGENCY RANK: 41
AGENCY TOTAL: \$ 232,228.99

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES WESTERHOLD	PROFESSOR, WILDLIFE MANAGEMENT	\$ 5,446.26	\$ 50.00	\$ 2,082.30	\$ 100.00	\$ 7,678.56
2	VICTORIA HEMINGWAY	COUNSELOR/COORD ED TAL SEARCH	4,940.16	65.00	181.81	0.00	5,186.97
3	ASHLEY WILKINSON	PROFESSOR, GOLF & SPORTS TURF	2,211.56	80.00	2,385.39	0.00	4,676.95
4	SEAN GLASSBERG	ASSOC PROVOST GTWN/ DIRECTOR	3,162.19	111.88	768.64	137.00	4,179.71
5	BECKY BOONE	AVP FOR ACADEMIC SUPPORT	698.09	0.00	2,251.69	1,200.00	4,149.78
6	GREGORY MITCHELL	VP WDCE/GRAND STRAND PROVOST	4,062.22	0.00	0.00	0.00	4,062.22
7	MARY EADDY	DIRECTOR OF MARKETING AND PR	231.27	100.00	2,557.89	1,075.00	3,964.16
8	BRIAN CLARK	PROFESSOR, FORESTRY MANAGEMENT	3,898.95	0.00	0.00	0.00	3,898.95
9	CHRISTOPHER PAULSON	DIRECTOR, EDUCATIONAL TALENT	1,276.39	237.50	1,949.04	395.00	3,857.93
10	THYSSENE FREDERICK	DIRECTOR OF STUDENT RECRUITMENT	575.25	1,744.50	1,058.11	0.00	3,377.86
11	ERIN IVEY	PROGRAM DIRECTOR/ASSOC PROFESS	1,033.98	0.00	1,598.21	625.00	3,257.19
12	JOHN PLUNKET	ASSOC PROFESSOR, BIOLOGY	2,990.23	86.86	0.00	0.00	3,077.09
13	RENEE CAUSEY	ASSOC PROFESSOR, HUMAN SERVICE	1,970.93	0.00	907.67	0.00	2,878.60
14	JANET THOMPSON	COUNSELOR/COORD ED TAL SEARCH	2,715.07	65.00	60.62	0.00	2,840.69
15	JANE GRAY ROPER	RECRUITER	2,529.90	185.00	0.00	0.00	2,714.90
16	JENNIFER OVERHOLT-MAU	DIRECTOR OF STUDENT AFFAIRS	849.38	70.00	1,361.59	325.00	2,605.97
17	KARLA STALLWORTH	COUNSELOR/COORD UPWARD BOUND	2,086.46	100.00	305.46	0.00	2,491.92
18	LEILA ROGERS	PROFESSOR, SOCIOLOGY	578.68	0.00	1,769.87	120.00	2,468.55
19	NORENE KEMP	PROFESSOR, COMPUTE TECHNOLOGY	355.27	70.56	2,033.96	0.00	2,459.79
20	MINDA CHUSKA	DEPT CHAIR/PROFESSOR, HUMANITAR	2,456.44	0.00	0.00	0.00	2,456.44
21	CHARLES T MUSE	ASSIST RECRUITMENT COUNSELOR	609.84	106.49	1,118.09	525.00	2,359.42
22	CHARLES W KUNKLE	ASSOC PROFESSOR/ ELECTRICAL ENG	4.52	0.00	2,270.48	0.00	2,275.00
23	LAURIE PRAEFKE	DIRECTOR, UPWARD BOUND	445.38	272.50	1,127.07	395.00	2,239.95
24	HENRY N WILSON	COLLEGE PRESIDENT	2,173.66	0.00	0.00	0.00	2,173.66
25	DEANNA CARPENTER	PROFESSOR, WILDLIFE MANAGEMENT	2,164.87	0.00	0.00	0.00	2,164.87
TRAVEL FOR OTHER EMPLOYEES			96,234.42	16,184.66	25,347.02	10,965.76	148,731.86
TOTAL TRAVEL			\$ 145,701.37	\$ 19,529.95	\$ 51,134.91	\$ 15,862.76	\$ 232,228.99

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PROBATION PAROLE AND PARDON DEPARTMENT
AGENCY RANK: 42
AGENCY TOTAL: \$ 220,278.98

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ORTON BELLAMY	BOARD MEMBER	\$ 8,440.04	\$ 100.00	\$ 0.00	\$ 0.00	\$ 8,540.04
2	C D BAXTER	BOARD MEMBER	7,112.67	100.00	0.00	0.00	7,212.67
3	KAREN A WALTO	BOARD MEMBER	6,321.22	100.00	0.00	0.00	6,421.22
4	HENRY ELDRIDGE	BOARD MEMBER	5,519.29	100.00	0.00	0.00	5,619.29
5	BRANDY S JAMES	PROBATION AND PAROLE SPECIALST	4,850.52	0.00	0.00	0.00	4,850.52
6	BEVERLY RICE MCADAMS	BOARD MEMBER	4,507.20	0.00	0.00	0.00	4,507.20
7	VALERIE SUBER	PROBATION & PAROLE MGR I	4,076.89	0.00	0.00	0.00	4,076.89
8	JOYCE S BROWN	PROBATION AND PAROLE SPECIALST	3,740.09	0.00	0.00	0.00	3,740.09
9	MARCELLA B BROWN	PROBATION & PAROLE MGR I	3,500.73	0.00	0.00	0.00	3,500.73
10	JACOB FREEMAN	P&P AGENT (TRAINEE)	3,245.13	0.00	0.00	0.00	3,245.13
11	DEMOND J DAVIS	PROBATION AND PAROLE SPECIALST	3,179.89	0.00	0.00	0.00	3,179.89
12	JASON E HUGHES	INVESTIGATOR III	3,081.04	0.00	0.00	0.00	3,081.04
13	DEANNA AVIGNONE	PROBATION & PAROLE AGENT	3,015.98	0.00	0.00	0.00	3,015.98
14	ANTHONY M SMITH	P&P AGENT (TRAINEE)	2,991.63	0.00	0.00	0.00	2,991.63
15	JASON C SUMMERS	PROBATION AND PAROLE SPECIALST	2,673.75	0.00	0.00	0.00	2,673.75
16	JANELLA NICOLE TOLBERT	PROBATION & PAROLE AGENT	2,629.90	0.00	0.00	0.00	2,629.90
17	KENDALL JAMAAL MILLHOUSE	TRAINEE AGENT	2,387.69	0.00	0.00	0.00	2,387.69
18	DAVID M SIMMONS	HEARINGS OFFICER III	1,144.16	0.00	727.10	383.00	2,254.26
19	DEON R WILFORM	HEARINGS OFFICER III	149.00	135.00	841.70	1,023.00	2,148.70
20	INDIA FLUDD	P&P AGENT (TRAINEE)	2,102.88	0.00	0.00	0.00	2,102.88
21	CHRISTIAN MITCHELL	PROBATION & PAROLE AGENT	2,095.61	0.00	0.00	0.00	2,095.61
22	BRITTANY SCRUGGS	PROBATION & PAROLE AGENT	1,978.90	100.00	0.00	0.00	2,078.90
23	AMY NICOLE RAMIREZ	PROBATION & PAROLE AGENT	2,072.44	0.00	0.00	0.00	2,072.44
24	MARGARET NOLAN	PROBATION AND PAROLE SPECIALST	2,046.10	0.00	0.00	0.00	2,046.10
25	JOSEPH DANNON JAMES	P&P AGENT (TRAINEE)	2,033.46	0.00	0.00	0.00	2,033.46
TRAVEL FOR OTHER EMPLOYEES			104,163.96	15,822.00	5,770.01	6,017.00	131,772.97
TOTAL TRAVEL			\$ 189,060.17	\$ 16,457.00	\$ 7,338.81	\$ 7,423.00	\$ 220,278.98

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
AGENCY RANK: 43
AGENCY TOTAL: \$ 203,651.79

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAY T COFFER	DEPT CHAIR MFG TEC	\$ 244.40	\$ 0.00	\$ 11,144.02	\$ 1,295.00	\$ 12,683.42
2	ELENA P RUSH	DIRECTOR, GRANTS	596.33	95.00	5,598.75	2,593.00	8,883.08
3	HENRY C GILES JR	PRESIDENT	4,755.57	530.00	2,892.41	485.00	8,662.98
4	CHERYL A COX	VP ACADEMIC AFFAIRS	1,149.29	0.00	2,333.93	2,555.00	6,038.22
5	RICHARD A WASHBURN	PROGRAM DIRECTOR, AMT	0.00	0.00	2,353.39	3,000.00	5,353.39
6	LEILA L MCKINNEY	DIRECTOR, AIM CENTER	329.80	293.34	2,671.64	1,960.00	5,254.78
7	JAY JACKSON	SACS LIASON	1,830.00	0.00	1,081.51	2,061.35	4,972.86
8	RONALD JACKSON	VP STUDENT AFFAIRS	1,771.70	670.00	2,222.17	99.00	4,762.87
9	KEITH POMAKOY	ASSOC VP-INSTRUCTION	0.00	93.33	2,588.62	2,020.00	4,701.95
10	MARY I DAUBENSPECK	SCILS SYSTEM LIBRARIAN	2,860.91	0.00	1,326.50	475.00	4,662.41
11	RICK TEAL	HR DIRECTOR	2,177.52	390.00	1,086.40	395.00	4,048.92
12	STEPHEN QUINN	PROGRAM DIRECTOR IET	0.00	0.00	949.79	3,000.00	3,949.79
13	L RAY SWITZER	VP BUSINESS AFFAIRS	374.42	135.00	1,993.06	1,345.00	3,847.48
14	MARV CROWE	AMC PROGRAM MANAGER	0.00	0.00	3,282.61	0.00	3,282.61
15	JEFF HUNT	DEAN, TECHNOLOGIES	1,017.57	0.00	2,228.49	0.00	3,246.06
16	FELICIA C FOSTER	ADMINISTRATIVE ASSISTANT	505.68	195.00	1,782.35	0.00	2,483.03
17	NEIL L GRIFFIN	DIRECTOR SCC ONLINE	477.36	35.00	1,543.93	425.00	2,481.29
18	PETE C GALLEN	DIRECTOR, IT	496.30	1,717.50	210.44	0.00	2,424.24
19	KIM H BEST	DEPT CHAIR EEDA/MA/HUC/ST	159.61	0.00	1,358.04	898.00	2,415.65
20	TAWANA L SCOTT	ASSISTANT COORDINATOR	507.57	25.00	1,587.88	270.00	2,390.45
21	CHERI ANDERSON-HUCKS	DIR, MKTG & PUBLICATIONS	0.00	950.00	1,385.94	0.00	2,335.94
22	EDUARDO R CHEN	PROJECT DIRECTOR	975.13	360.00	985.44	0.00	2,320.57
23	MELISSA P HUGHES	AP COORDINATOR	0.00	0.00	1,521.28	775.00	2,296.28
24	JALISHA S WILKINS	ADMINISTRATIVE ASSISTANT	191.12	0.00	2,093.38	0.00	2,284.50
25	PAMELA P VAUGHN	PROGRAM DIRECTOR MEDICAL ASST	2,269.80	0.00	0.00	0.00	2,269.80
TRAVEL FOR OTHER EMPLOYEES			48,259.75	17,310.03	20,602.44	9,427.00	95,599.22
TOTAL TRAVEL			\$ 70,949.83	\$ 22,799.20	\$ 76,824.41	\$ 33,078.35	\$ 203,651.79

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: HOUSING, FINANCE AND DEVELOPMENT AUTHORITY
AGENCY RANK: 44
AGENCY TOTAL: \$ 190,820.37

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VALARIE M WILLIAMS	AGENCY HEAD	\$ 692.44	\$ 823.00	\$ 7,573.28	\$ 2,433.00	\$ 11,521.72
2	MICHAEL T SIPOS	APPLICATIONS ANALYST II	93.50	0.00	3,259.63	5,800.00	9,153.13
3	CHARLES M RIVERS	PROGRAM MANAGER II	2,130.84	512.00	4,101.43	1,120.00	7,864.27
4	NICOLETTE N MOTEN	PROGRAM COORDINATOR I	3,536.36	0.00	2,134.47	610.00	6,280.83
5	CYNTHIA G DANNELS	DPTY/DIV DIRECTOR - EXEC COMP	688.44	633.92	1,431.12	3,451.48	6,204.96
6	RICHARD A HUTTO	ACCOUNTING/FISCAL MANAGER III	1,240.82	911.00	3,097.69	665.00	5,914.51
7	OTIS D DELOACH	PROGRAM COORDINATOR I	5,318.91	0.00	0.00	0.00	5,318.91
8	CARL E BOWEN	PROGRAM MANAGER II	326.24	495.00	3,411.57	1,007.00	5,239.81
9	GABRIEL G CREECH	ACCOUNTING/FISCAL MANAGER I	392.46	1,525.00	2,504.16	742.50	5,164.12
10	LISA B DIAL	PROGRAM COORDINATOR II	529.41	2,150.00	1,597.69	842.00	5,119.10
11	WALLACE PRESTON	PROGRAM COORDINATOR I	5,074.00	0.00	0.00	0.00	5,074.00
12	MARK A PHIPPS	INFORMATION TECHNOLOGY MGR II	0.00	3,114.66	1,721.60	0.00	4,836.26
13	CLAUDE D SPURLOCK	PROGRAM MANAGER I	2,179.17	0.00	1,959.18	642.00	4,780.35
14	LENZY C MORRIS	PROGRAM COORDINATOR I	4,470.62	0.00	0.00	0.00	4,470.62
15	TRACEY C EASTON	ATTORNEY III	682.44	1,609.00	1,472.98	515.00	4,279.42
16	CYNTHIA D KRENZ	INFO RESOURCE CONSULTANT II	0.00	2,245.00	409.38	1,595.00	4,249.38
17	AYESHA G DRIGGERS	PROGRAM COORDINATOR II	21.00	889.00	2,061.44	1,010.00	3,981.44
18	REGINALD D MACK	PROGRAM COORDINATOR II	667.74	2,150.00	871.28	150.00	3,839.02
19	REGGIE M BELL	PROCUREMENT MANAGER II	243.30	281.00	2,085.27	913.00	3,522.57
20	CRAIG L SEARS	APPLICATIONS ANALYST II	745.92	0.00	0.00	2,535.00	3,280.92
21	JEFFREY C MCMILLAN	ACCOUNTANT/FISCAL ANALYST III	305.00	328.00	2,101.74	543.00	3,277.74
22	TONYA D STROMAN	PROGRAM COORDINATOR I	870.85	0.00	1,836.86	552.00	3,259.71
23	CLARK D COKLEY	PROGRAM MANAGER I	155.05	790.00	1,231.35	860.00	3,036.40
24	ROBERTA L JOHNSON	ACCOUNTANT/FISCAL ANALYST II	0.00	95.00	1,802.98	1,125.00	3,022.98
25	CHARLES J MADDOX	ACCOUNTANT/FISCAL ANALYST III	7.00	493.00	2,065.47	455.00	3,020.47
TRAVEL FOR OTHER EMPLOYEES			24,127.31	14,510.00	20,116.92	6,353.50	65,107.73
TOTAL TRAVEL			\$ 54,498.82	\$ 33,554.58	\$ 68,847.49	\$ 33,919.48	\$ 190,820.37

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ATTORNEY GENERAL'S OFFICE
AGENCY RANK: 45
AGENCY TOTAL: \$ 189,195.70

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JONATHAN B WILLIAMS	ATTORNEY III	\$ 826.16	\$ 558.00	\$ 5,106.23	\$ 0.00	\$ 6,490.39
2	ASHLEIGH R WILSON	ATTORNEY I	6,082.36	188.00	0.00	0.00	6,270.36
3	MICHAEL ALAN WILSON	AGENCY HEAD	0.00	0.00	4,845.09	1,085.00	5,930.09
4	ADAM C PIPER	PROGRAM MANAGER I	0.00	0.00	5,283.31	563.00	5,846.31
5	THOMAS A PAYNE	PROGRAM MANAGER I	291.21	300.00	4,976.53	0.00	5,567.74
6	JAMES R PARKS	PROGRAM COORDINATOR II	5,137.18	386.00	0.00	0.00	5,523.18
7	KAREN C RATIGAN	ATTORNEY IV	4,895.20	188.00	0.00	0.00	5,083.20
8	KIA C GOINS	ADMINISTRATIVE COORDINATOR I	0.00	0.00	2,508.68	2,546.00	5,054.68
9	JOSHUA L THOMAS	ATTORNEY I	4,755.24	188.00	0.00	0.00	4,943.24
10	KINLI BARE ABEE	ATTORNEY II	4,395.93	538.00	0.00	0.00	4,933.93
11	SARA HEATHER SAVITZ WEISS	ATTORNEY IV	4,517.97	188.00	0.00	0.00	4,705.97
12	DONA L GUFFEY	ATTORNEY III	285.08	1,116.00	2,912.53	0.00	4,313.61
13	SANDRA S WOFFORD	PROGRAM COORDINATOR II	3,890.72	0.00	0.00	0.00	3,890.72
14	ASHLEY A MCMAHAN	ATTORNEY II	3,675.13	188.00	0.00	0.00	3,863.13
15	CHRIS J GRANT	INVESTIGATOR III	0.00	5.00	3,805.20	0.00	3,810.20
16	JARED Q LIBET	ATTORNEY III	15.75	0.00	3,613.64	0.00	3,629.39
17	MELISSA B MANNING	ATTORNEY III	3,025.59	533.00	0.00	0.00	3,558.59
18	CURTIS A PAULING	ATTORNEY IV	1,466.89	0.00	1,440.26	595.00	3,502.15
19	ANDREA C SANCHO	ATTORNEY II	367.64	0.00	2,547.93	400.00	3,315.57
20	ALICIA C SMITH	ADMINISTRATIVE ASSISTANT	3,268.16	0.00	0.00	0.00	3,268.16
21	MEGAN KENDALL GRESHAM	ATTORNEY I	2,967.10	188.00	0.00	0.00	3,155.10
22	CLYDE H JONES	ATTORNEY V	16.00	0.00	2,870.64	225.00	3,111.64
23	JOSHUA R UNDERWOOD	ATTORNEY II	1,862.23	188.00	996.83	0.00	3,047.06
24	CHARLES W GAMBRELL	DEPUTY - CONSTITUTIONAL OFFICER	123.55	0.00	1,822.06	932.00	2,877.61
25	CHRISTOPHER L BOMAR	INVESTIGATOR IV	0.00	0.00	2,724.38	0.00	2,724.38
TRAVEL FOR OTHER EMPLOYEES			43,675.48	10,206.00	25,786.82	1,111.00	80,779.30
TOTAL TRAVEL			\$ 95,540.57	\$ 14,958.00	\$ 71,240.13	\$ 7,457.00	\$ 189,195.70

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
AGENCY RANK: 46
AGENCY TOTAL: \$ 188,387.23

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS C ALEXANDER	SENATOR	\$ 8,210.77	\$ 0.00	\$ 0.00	\$ 549.00	\$ 8,759.77
2	ROBERT W HAYES JR	SENATOR	4,030.33	0.00	3,476.77	975.00	8,482.10
3	HARVEY S PEELER JR	SENATOR	7,599.00	0.00	0.00	0.00	7,599.00
4	J GREGORY HEMBREE	SENATOR	4,864.61	0.00	1,339.78	575.00	6,779.39
5	HUGH K LEATHERMAN SR	SENATOR	6,778.48	0.00	0.00	0.00	6,778.48
6	HEATHER L ANDERSON	STAFF ATTORNEY	0.00	0.00	1,636.30	4,590.00	6,226.30
7	MICHAEL L FAIR	SENATOR	4,543.60	0.00	1,266.04	175.00	5,984.64
8	CHARLES D WILLIAMS JR	ASSISTANT SERGEANT AT ARMS	0.00	0.00	5,340.66	300.00	5,640.66
9	CLARENCE ROSS TURNER III	SENATOR	2,273.60	0.00	1,673.04	575.00	4,521.64
10	THOMAS C DAVIS	SENATOR	4,091.39	0.00	0.00	0.00	4,091.39
11	JAMES H GOLDIN	ASSISTANT LEGAL COUNSEL	0.00	0.00	1,863.28	2,195.00	4,058.28
12	KATRINA F SHEALY	SENATOR	358.40	0.00	3,118.67	575.00	4,052.07
13	GEORGE E CAMPSER III	SENATOR	4,026.80	0.00	0.00	0.00	4,026.80
14	RAYMOND E CLEARY III	SENATOR	3,956.88	0.00	0.00	0.00	3,956.88
15	LARRY A MARTIN	SENATOR	3,882.25	0.00	0.00	0.00	3,882.25
16	JOSEPH J GENTRY	STAFF ATTORNEY	7.00	78.00	2,817.57	974.00	3,876.57
17	LUKE RANKIN	SENATOR	3,610.27	0.00	0.00	0.00	3,610.27
18	KEVIN L BRYANT	SENATOR	3,435.30	0.00	0.00	0.00	3,435.30
19	JOHN YANCEY MCGILL	SENATOR	3,383.88	0.00	0.00	0.00	3,383.88
20	GERALD MALLOY	SENATOR	2,784.00	0.00	596.66	0.00	3,380.66
21	CLEMENTA C PINCKNEY	SENATOR	3,355.80	0.00	0.00	0.00	3,355.80
22	WILLIAM H O'DELL	SENATOR	3,183.10	0.00	0.00	0.00	3,183.10
23	LAWRENCE K GROOMS	SENATOR	3,115.84	0.00	0.00	0.00	3,115.84
24	PAUL G CAMPBELL JR	SENATOR	3,087.10	0.00	0.00	0.00	3,087.10
25	BRETT A HUBLER	RESEARCH DIRECTOR	1,294.16	78.00	873.84	615.00	2,861.00
TRAVEL FOR OTHER EMPLOYEES			46,587.95	1,901.00	15,579.11	6,190.00	70,258.06
TOTAL TRAVEL			\$ 128,460.51	\$ 2,057.00	\$ 39,581.72	\$ 18,288.00	\$ 188,387.23

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 47
AGENCY TOTAL: \$ 176,430.72

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RODNEY ADAMS	DEAN OF STUDENTS	\$ 2,512.89	\$ 793.50	\$ 13,214.31	\$ 3,003.00	\$ 19,523.70
2	PAULA HUNTER	TALENT SEARCH	3,230.87	0.00	3,019.08	1,344.50	7,594.45
3	KARTISA JOHNSON	GEAR UP COORDINATOR	6,151.42	0.00	541.18	0.00	6,692.60
4	STEPHEN WISER	VP OF ADMIN SERVICES	1,183.86	0.00	2,435.17	2,525.25	6,144.28
5	MEGAN METZCUS	TALENT SEARCH	2,672.20	0.00	2,856.45	597.50	6,126.15
6	CODY HENDERSON	PILAU	1,298.86	598.50	3,439.41	750.00	6,086.77
7	KENNETH FLICK	DEAN OF BUSINESS & IND	666.38	0.00	1,053.04	2,550.00	4,269.42
8	NANCY WEBER	VP OF STUDENT AFFAIRS	852.93	0.00	1,666.04	1,720.00	4,238.97
9	RICHARD GOUGH	PRESIDENT	3,452.50	390.00	0.00	0.00	3,842.50
10	DONNA BAKER	SC ACCELERATE COORDINATOR	3,696.88	125.00	0.00	0.00	3,821.88
11	DENISE VAN NOSTRAN	MASSAGE THERAPY COOR	276.48	0.00	2,191.03	995.00	3,462.51
12	LUEGINA MOUNFIELD	VP OF ACADEMIC AFFAIRS	2,327.81	0.00	594.98	500.00	3,422.79
13	WILLIAM O'NEAL	CE COORDINATOR	2,659.79	495.00	0.00	0.00	3,154.79
14	MICHAEL RICKS	CRIMINAL JUSTICE	182.40	0.00	2,881.20	0.00	3,063.60
15	CINDY HALSEY	DIRECTOR FOR LEARNING RES	823.57	0.00	1,912.96	235.00	2,971.53
16	LAURANCE BECKLER	DIRECTOR OF FACILITIES	2,567.39	385.00	0.00	0.00	2,952.39
17	CANDICE CHASTAIN	BUSINESS/HOSPITALITY	1,970.54	980.00	0.00	0.00	2,950.54
18	STACIA HERNANDEZ	ETS	180.78	0.00	1,564.03	1,178.00	2,922.81
19	CHRISTOPHER RUGGERE	PILAU	527.51	0.00	1,620.95	774.00	2,922.46
20	RICHARD ECKSTROM	CIVIL ENGINEERING INSTRUCTOR	335.79	980.00	1,580.64	0.00	2,896.43
21	TIMOTHY NEWSOME	BUILDING CONSTRUCTION INST	0.00	0.00	2,604.25	250.00	2,854.25
22	CHARLES JOHNSON	SSS	490.20	95.00	1,001.08	1,148.00	2,734.28
23	MARJORIE SAPP	DEAN OF HEALTH SCIENCES	561.18	0.00	1,428.40	620.00	2,609.58
24	TELORIA WASHINGTON	UPWARD BOUND	2,494.22	0.00	112.00	0.00	2,606.22
25	GLENN LEVICKI	RAD TECH COORDINATOR	1,124.84	0.00	1,158.36	315.00	2,598.20
TRAVEL FOR OTHER EMPLOYEES			36,092.70	3,352.00	16,499.17	8,023.75	63,967.62
TOTAL TRAVEL			\$ 78,333.99	\$ 8,194.00	\$ 63,373.73	\$ 26,529.00	\$ 176,430.72

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: INSURANCE DEPARTMENT
AGENCY RANK: 48
AGENCY TOTAL: \$ 170,929.84

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RALPH D RADCLIFFE	AUDITOR IV	\$ 10,678.80	\$ 0.00	\$ 6,519.83	\$ 0.00	\$ 17,198.63
2	CYNTHIA E DUBLIN	AUDITOR IV	15,267.32	0.00	1,837.16	0.00	17,104.48
3	PAUL E CARSON	AUDITS MANAGER II	10,096.43	0.00	4,025.50	0.00	14,121.93
4	JEFFREY K KEHLER	PROGRAM MANAGER II	1,839.92	0.00	8,806.66	2,225.00	12,871.58
5	WADE A LINEBERGER	AUDITS MANAGER I	9,715.34	0.00	3,066.31	0.00	12,781.65
6	NEAL FOSTER	AUDITOR IV	11,130.08	0.00	1,266.66	0.00	12,396.74
7	CARRIE J MITCHELL	AUDITS MANAGER I	11,238.30	0.00	602.72	0.00	11,841.02
8	WILLIAM J BRANUM	PROGRAM MANAGER II	2,336.83	0.00	7,617.33	1,886.00	11,840.16
9	LINDA G HARALSON	AUDITS MANAGER II	2,529.41	0.00	5,835.56	0.00	8,364.97
10	RAYMOND G FARMER	AGENCY HEAD	2,988.38	0.00	4,396.58	225.00	7,609.96
11	GARTH L HILL JR	DPTY/DIV DIRECTOR - EXEC COMP	403.08	525.00	4,668.09	0.00	5,596.17
12	RONALD KREBS	ADMIN COORDINATOR	0.00	0.00	3,661.81	1,125.00	4,786.81
13	LESLIE M JONES	DPTY/DIV DIRECTOR - EXEC COMP	672.16	0.00	1,723.66	0.00	2,395.82
14	JOSEPH E JAVIER	APPLICATIONS ANALYST II	0.00	2,279.00	0.00	0.00	2,279.00
15	JEFFREY A JACOBS	ATTORNEY V	0.00	2,200.00	0.00	0.00	2,200.00
16	WILLIE L DAVIS	PROGRAM MANAGER III	505.38	225.00	1,431.37	0.00	2,161.75
17	STEVEN R DU BOIS	ADMINISTRATIVE COORDINATOR I	0.00	1,403.00	0.00	690.00	2,093.00
18	JOSEPH R MCDONALD	PROGRAM COORDINATOR I	1,887.28	0.00	0.00	0.00	1,887.28
19	GWENDOLYN F MCGRIF	OFFICE DIRECTOR - EXEC COMP	187.28	450.00	1,020.22	200.00	1,857.50
20	JULIAN S BARTON	EXECUTIVE ASSISTANT II	853.88	525.00	395.77	0.00	1,774.65
21	KENDALL R BUCHANAN	DPTY/DIV DIRECTOR - EXEC COMP	123.18	0.00	1,351.09	0.00	1,474.27
22	ANN S ROBERSON	EXECUTIVE ASSISTANT II	974.69	318.00	0.00	0.00	1,292.69
23	RACHEL S GIBBS	AUDITOR III	544.00	525.00	0.00	0.00	1,069.00
24	LELAND TODD SHIREY	APPLICATIONS ANALYST II	0.00	1,066.00	0.00	0.00	1,066.00
25	GEOFFREY R BONHAM	ATTORNEY III	0.00	545.00	0.00	470.00	1,015.00
TRAVEL FOR OTHER EMPLOYEES			4,612.80	4,960.00	1,681.98	595.00	11,849.78
TOTAL TRAVEL			\$ 88,584.54	\$ 15,021.00	\$ 59,908.30	\$ 7,416.00	\$ 170,929.84

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT
AGENCY RANK: 49
AGENCY TOTAL: \$ 169,479.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GARRETT CARTER	INSPECTOR I	\$ 22,517.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,517.16
2	RICHARD ALEX FIELDS	INSPECTOR I	20,926.81	0.00	0.00	0.00	20,926.81
3	JENNIFER FLOWERS	INSPECTOR I	19,475.37	0.00	0.00	0.00	19,475.37
4	SHARMANE ANDERSON	INSPECTOR I	15,621.68	0.00	0.00	0.00	15,621.68
5	CHRISTOPHER COLBY WRIGHT	INSPECTOR I	13,840.50	0.00	0.00	0.00	13,840.50
6	KELLEY MARIE GRIGG	INSPECTOR I	12,703.85	0.00	0.00	0.00	12,703.85
7	CHRISTOPHER D PHILLIPS	PROGRAM COORDINATOR II	11,135.17	0.00	1,094.96	0.00	12,230.13
8	ASHLEY D BUCHANAN	PROGRAM ASSISTANT	6,687.57	0.00	1,107.45	0.00	7,795.02
9	SAMANTHA LEIGH COLLINS	TRAINING CONSULTANT	2,591.72	193.00	4,422.44	356.00	7,563.16
10	ROBERT C TOOMEY	AGENCY HEAD	5,340.90	25.00	39.00	356.00	5,760.90
11	TERECIA W WILSON	PROGRAM COORDINATOR I	4,964.92	71.00	0.00	0.00	5,035.92
12	CRYSTAL L GORDON	PREVENTION CONSULTANT	28.00	247.00	2,453.17	1,221.00	3,949.17
13	MICHELLE M NIENHIUS	PROGRAM MANAGER I	227.38	176.00	1,676.84	1,228.00	3,308.22
14	GRACE M STEWART	SENIOR CONSULTANT	288.12	265.00	1,406.55	995.00	2,954.67
15	KAITLIN C BLANCO-SILVA	PROGRAM COORDINATOR II	7.00	43.00	2,124.32	507.00	2,681.32
16	BEATRICE L SMITH	ADMINISTRATIVE COORDINATOR I	1,397.23	50.00	1,173.31	0.00	2,620.54
17	SHARON J PETERSON	ACCOUNTING/FISCAL MANAGER I	522.06	1,487.00	0.00	0.00	2,009.06
18	JENNY BOUKNIGHT	PLANNING COORDINATOR	1,444.36	0.00	0.00	0.00	1,444.36
19	FRANKIE E LONG	PROGRAM MANAGER I	124.79	43.00	831.84	356.00	1,355.63
20	CHRISTIE JEANETTE FRICK	PROGRAM MANAGER I	0.00	0.00	542.84	456.00	998.84
21	GEORGE F O'NEAL	LAW ENFORCEMENT OFFICER V	0.00	0.00	390.56	456.00	846.56
22	SUSIE WILLIAMS-MANNING	TREATMENT CONSULTANT	7.00	43.00	445.00	327.00	822.00
23	HANNAH D BONSU	HUMAN SERVICES COORDINATOR II	7.00	43.00	296.00	327.00	673.00
24	STEPHEN L DUTTON	MANAGER	44.00	0.00	9.00	491.00	544.00
25	EMMETT R EDDY	AUDITOR III	521.63	0.00	0.00	0.00	521.63
TRAVEL FOR OTHER EMPLOYEES			388.05	892.00	0.00	0.00	1,280.05
TOTAL TRAVEL			\$ 140,812.27	\$ 3,578.00	\$ 18,013.28	\$ 7,076.00	\$ 169,479.55

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
AGENCY RANK: 50
AGENCY TOTAL: \$ 164,502.46

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW J CASH	STUDENT SCVS PROG COORD I	\$ 6,235.22	\$ 614.50	\$ 399.22	\$ 1,970.00	\$ 9,218.94
2	LYNN W MCGEE	VICE CHANCELLOR	4,868.54	26.82	3,841.10	394.00	9,130.46
3	JANE T UPSHAW	CHANCELLOR	3,503.44	0.00	2,098.27	450.00	6,051.71
4	PAMELA C HOEL	PROFESSOR	0.00	0.00	4,644.10	920.00	5,564.10
5	HOLLIS E KING JR	ACADEMIC PROGRAM DIRECTOR	2,700.47	55.00	1,859.37	0.00	4,614.84
6	ROBERT E KILGORE	DEPARTMENT CHAIR/ASSOC PROF	0.00	0.00	3,111.43	974.00	4,085.43
7	YIMING JI	PROFESSOR	391.50	62.50	3,009.45	400.00	3,863.45
8	BARBARA R DUGGER	ASSOCIATE PROFESSOR	1,474.60	0.00	2,182.11	0.00	3,656.71
9	REBECCA FUSSENECKER	STUDENT SERVICES PROGRAM COORD I	3,004.47	125.00	415.55	0.00	3,545.02
10	BONNIE K ZOLENAS	STUDENT SERVICES PROGRAM COORD I	2,604.92	85.00	747.62	0.00	3,437.54
11	ROSE KEARNEY-NUNNERY	DEPARTMENT CHAIR/PROFESSOR	609.09	85.00	2,687.54	0.00	3,381.63
12	KYREE S WHITEHEAD	STUDENT SERVICES PROGRAM COORD I	1,172.64	0.00	2,199.01	0.00	3,371.65
13	LAURA E HEBERLING	ATHLETIC COACH	358.00	0.00	2,598.57	345.00	3,301.57
14	WILLS M PALMOUR	VICE CHANCELLOR	1,895.34	215.00	844.50	200.00	3,154.84
15	WESTON R GILMER	ATHLETIC COACH	773.82	0.00	2,126.13	70.00	2,969.95
16	KASIA A PAWELEK	ASSISTANT PROFESSOR	74.40	0.00	1,890.01	501.00	2,465.41
17	JUANITA VILLENA-ALVAREZ	DEPARTMENT CHAIR/PROFESSOR	1,104.13	0.00	1,108.80	250.00	2,462.93
18	ANDREA R SISINO	PROGRAM COORDINATOR II	1,500.26	0.00	938.40	0.00	2,438.66
19	MARTHA A MORIARTY	ACADEMIC PROGRAM DIRECTOR	1,023.81	0.00	919.04	480.00	2,422.85
20	JACQUELINE BATEY	ASSISTANT PROFESSOR	541.11	0.00	1,454.80	375.00	2,370.91
21	JAMES MARK GRIESSE	ASSISTANT PROFESSOR	0.00	0.00	1,069.20	1,227.30	2,296.50
22	TIMOTHY M JAMES	ASSOCIATE PROFESSOR	689.95	0.00	1,423.30	164.00	2,277.25
23	ERIN MCCOY	VISITING ASSOCIATE PROFESSOR	0.00	0.00	1,699.89	531.11	2,231.00
24	MANUE SANDERS III	DEPARTMENT CHAIR/ASSOC PROF	0.00	0.00	1,930.46	240.00	2,170.46
25	DAVID A WARREN	ACADEMIC PROGRAM DIRECTOR	732.45	0.00	1,379.59	0.00	2,112.04
TRAVEL FOR OTHER EMPLOYEES			38,021.16	3,748.00	22,031.45	8,106.00	71,906.61
TOTAL TRAVEL			\$ 73,279.32	\$ 5,016.82	\$ 68,608.91	\$ 17,597.41	\$ 164,502.46

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
AGENCY RANK: 51
AGENCY TOTAL: \$ 162,826.41

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KATHERINE L HAIGLER	PROGRAM COORDINATOR I	\$ 2,055.25	\$ 875.00	\$ 6,592.28	\$ 3,750.00	\$ 13,272.53
2	LEAH L JONES	GRANT ADMINISTRATOR I	130.53	189.00	3,632.71	2,009.00	5,961.24
3	DONNA M ELMORE	VICE PRESIDENT, ACADEMIC AFFAIRS	607.79	0.00	3,364.50	1,975.00	5,947.29
4	SHARI M TANNER	INSTRUCTOR	504.51	70.00	3,708.35	1,410.00	5,692.86
5	MARILYN C PICKERING	ASST STUDENT SERVICES PRGM COORD	7.00	0.00	4,197.28	1,225.00	5,429.28
6	WARREN L YARBROUGH	DEAN	508.46	85.00	3,012.49	1,446.87	5,052.82
7	WALTER A TOBIN	PRESIDENT	548.30	385.00	2,524.50	975.00	4,432.80
8	LYNN W FRALIX	INSTRUCTOR	303.56	70.00	2,426.40	1,135.00	3,934.96
9	CHARLES R MURPHY	DEAN	101.70	42.30	2,164.16	1,490.00	3,798.16
10	CHRIS D DOOLEY	STUDENT SVS MANAGER	892.10	270.00	2,043.96	575.00	3,781.06
11	JIMMIE F JOHNSON	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	2,569.30	1,210.00	3,779.30
12	CLEVELAND WILSON JR	ASST ACADEMIC PRGM DIRECTOR	331.38	150.00	2,169.00	1,075.00	3,725.38
13	SANDRA S DAVIS	VICE PRESIDENT FOR STUDENT AFFAIRS	686.79	0.00	1,771.22	1,225.00	3,683.01
14	BRANDON L WEATHERFORD	INSTRUCTOR	260.07	148.79	2,235.40	900.00	3,544.26
15	KIM R HUFF	VICE PRESIDENT FOR BUSINESS AFFAIRS	1,025.14	505.00	1,191.37	700.00	3,421.51
16	GEORGE X WEEKS	INSTRUCTOR	230.53	0.00	2,105.98	709.00	3,045.51
17	ARTHUR R HOPKINS	INSTRUCTOR	347.75	1,001.49	1,287.40	300.00	2,936.64
18	LINDA L PAYNE	ADMINISTRATIVE SPECIALIST	2,610.51	0.00	281.80	0.00	2,892.31
19	SHERISSE G JACKSON	ACADEMIC PROGRAM COORDINATOR	384.00	2,400.00	0.00	0.00	2,784.00
20	JENNIFER B MYERS	ASSIST PROGRAM DIRECTOR	508.15	259.00	1,202.53	591.87	2,561.55
21	JOHN G ELMORE	STUDENT SERVICES MANAGER I	425.37	137.30	1,774.94	210.00	2,547.61
22	SANDRA J MOORE	ASSISTANT ACADEMIC PRGM DIRECTOR	1,514.69	530.36	0.00	0.00	2,045.05
23	DEBORAH COOPER-DAVIS	STUDENT SERVICES COORDINATOR I	1,991.32	0.00	0.00	0.00	1,991.32
24	YOLANDA L SINGLETARY	PROGRAM DIRECTOR	614.08	0.00	1,361.30	0.00	1,975.38
25	DEBRA H JONES	ACADEMIC PROGRAM DIRECTOR	721.66	346.49	898.62	0.00	1,966.77
TRAVEL FOR OTHER EMPLOYEES			28,394.75	11,046.17	19,018.89	4,164.00	62,623.81
TOTAL TRAVEL			\$ 45,705.39	\$ 18,510.90	\$ 71,534.38	\$ 27,075.74	\$ 162,826.41

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: DEAF AND BLIND SCHOOL
AGENCY RANK: 52
AGENCY TOTAL: \$ 160,652.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RAMONA HALL	EQUIP OPERATOR I	\$ 10,964.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,964.56
2	KIM P GOSNELL	EQUIP OPERATOR II	9,747.30	0.00	0.00	0.00	9,747.30
3	ROBERT LAWTER	EQUIP OPERATOR II	8,095.04	0.00	0.00	0.00	8,095.04
4	CHARISSA B HERRON	EQUIP OPERATOR I	8,088.76	0.00	0.00	0.00	8,088.76
5	JUBRIL R DENNIS	EQUIP OPERATOR II	6,665.48	0.00	0.00	0.00	6,665.48
6	DEBRA BRYAN	SPECIAL EDUCATION TEACHER	6,425.91	0.00	0.00	0.00	6,425.91
7	JACQUELINE E PRESTON	SPECIAL EDUCATION TEACHER	5,824.36	285.00	0.00	0.00	6,109.36
8	CAROLYN A SURRATT	EQUIP OPERATOR II	5,703.36	0.00	0.00	0.00	5,703.36
9	YVANDA HARDY	EQUIP OPERATOR II	5,615.72	0.00	0.00	0.00	5,615.72
10	DONALD E PAINTER	EQUIP OPERATOR II	5,022.24	0.00	0.00	0.00	5,022.24
11	KIRSTEN R DAVIS	SPECIAL EDUCATION TEACHER	4,627.38	0.00	0.00	0.00	4,627.38
12	ELIZABETH L JOHNSON	SPECIAL EDUCATION TEACHER	4,027.28	0.00	0.00	0.00	4,027.28
13	RANDAL K ROBINSON	EQUIPMENT OPERATOR I	4,000.24	0.00	0.00	0.00	4,000.24
14	GINNA HARPER	SPECIAL EDUCATION TEACHER	3,878.20	0.00	0.00	0.00	3,878.20
15	TONI K MATHIS	SPECIAL EDUCATION TEACHER	3,677.44	200.00	0.00	0.00	3,877.44
16	MYRON E DAWKINS	EQUIPMENT OPERATOR II	3,803.80	0.00	0.00	0.00	3,803.80
17	TINA DELUCA	SPECIAL EDUCATION TEACHER	3,276.01	0.00	0.00	0.00	3,276.01
18	DAVID T JOHNSON	SPECIAL EDUCATION TEACHER	3,231.39	0.00	0.00	0.00	3,231.39
19	ALICE E MORGAN	SPECIAL EDUCATION TEACHER	3,190.96	0.00	0.00	0.00	3,190.96
20	NATALIE P JONES	SPECIAL EDUCATION TEACHER	3,077.05	85.00	0.00	0.00	3,162.05
21	WESLEY DOVE	CERTIFIED TEACHER	3,135.67	0.00	0.00	0.00	3,135.67
22	SCOTT FALCONE	ADMINISTRATIVE MANAGER II	0.00	170.00	1,974.66	650.00	2,794.66
23	TIMOTHY S RAMSEY	EXECUTIVE ASSISTANT II	2,249.94	259.00	0.00	0.00	2,508.94
24	ELAINE P SVEEN	ACADEMIC PROGRAM MANAGER	405.69	0.00	2,083.65	0.00	2,489.34
25	MARY E ROBBINS	TEACHER	2,050.51	0.00	0.00	0.00	2,050.51
TRAVEL FOR OTHER EMPLOYEES			21,351.79	7,570.00	3,862.05	5,377.00	38,160.84
TOTAL TRAVEL			\$ 138,136.08	\$ 8,569.00	\$ 7,920.36	\$ 6,027.00	\$ 160,652.44

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION
AGENCY RANK: 53
AGENCY TOTAL: \$ 154,792.60

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES D WINGO	INVESTMENT OFFICER	\$ 416.60	\$ 630.00	\$ 11,179.34	\$ 0.00	\$ 12,225.94
2	HERSHEL M HARPER	CHIEF INVESTMENT OFFICER	226.80	0.00	10,044.74	1,285.56	11,557.10
3	LOUIS D DARMSTADTER	SENIOR INVESTMENT OFFICER	369.80	0.00	10,175.23	0.00	10,545.03
4	ADAM M JORDAN	DIRECTOR	254.52	1,150.00	8,390.65	0.00	9,795.17
5	STEPHEN D MARINO	INVESTMENT OFFICER	0.00	0.00	9,502.15	0.00	9,502.15
6	MONICA J HOUSTON	CHIEF AUDIT OFFICER	182.64	0.00	5,159.17	3,760.48	9,102.29
7	DAVID E PHILLIPS	DEPUTY CHIEF INVESTMENT OFFICER	225.28	0.00	6,309.00	1,285.56	7,819.84
8	DAVID T KLAUKA	MANAGING DIRECTOR	0.00	0.00	7,426.53	0.00	7,426.53
9	BRYAN W MOORE	SENIOR INVESTMENT OFFICER	25.00	0.00	6,355.19	0.00	6,380.19
10	WILBURN A CAMPBELL II	INVESTMENT ANALYST	0.00	1,299.00	2,675.99	2,220.00	6,194.99
11	SCOTT J FORREST	OPPERATIONAL DUE DILIGENCE OFFICER	514.28	0.00	3,998.47	1,386.00	5,898.75
12	DELORES A DITTY	LEGAL AND POLICY COUNSEL	80.00	88.00	2,605.78	2,759.00	5,532.78
13	ERIC A ROVELLI	SENIOR INVESTMENT OFFICER	39.00	0.00	5,442.67	0.00	5,481.67
14	ANDREW T CHERNICK	DIR, ENTERPRISE RISK MGMT & CO	98.00	75.00	3,843.37	1,123.00	5,139.37
15	JUSTIN G YOUNG	INVESTMENT ANALYST	138.84	1,250.00	3,701.66	0.00	5,090.50
16	SARAH N CORBETT	EXECUTIVE DIRECTOR	464.80	150.00	3,704.14	547.00	4,865.94
17	JONATHAN P BOYD	INVESTMENT OFFICER	16.00	1,250.00	3,073.21	0.00	4,339.21
18	BETTY J BURN	SENIOR LEGAL COUNSEL	203.20	78.00	1,577.30	2,316.00	4,174.50
19	REBECCA GUNNLAUGSSON	VICE CHAIR	753.42	0.00	2,736.73	0.00	3,490.15
20	WEIYI NING	DIRECTOR	0.00	0.00	3,411.90	0.00	3,411.90
21	LORELEI M GRAYE	REPORTING OFFICER	0.00	0.00	2,224.38	863.00	3,087.38
22	JAMES A MANNING	DIRECTOR OF IT	403.48	42.00	1,341.72	470.00	2,257.20
23	ROBERT D FEINSTEIN	CHIEF LEGAL OFFICER	240.84	188.00	1,322.09	496.00	2,246.93
24	ASHLI U ASLIN	INVESTMENT OFFICER	107.00	0.00	1,683.97	0.00	1,790.97
25	GEOFFREY I BERG	MANAGING DIRECTOR	98.00	0.00	1,289.46	0.00	1,387.46
TRAVEL FOR OTHER EMPLOYEES			2,301.24	1,960.00	1,787.42	0.00	6,048.66
TOTAL TRAVEL			\$ 7,158.74	\$ 8,160.00	\$ 120,962.26	\$ 18,511.60	\$ 154,792.60

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 54
AGENCY TOTAL: \$ 154,733.12

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY EUGENE KODAMA	AGENCY HEAD	\$ 5,016.30	\$ 324.00	\$ 7,517.05	\$ 1,569.00	\$ 14,426.35
2	LAURIE S REID-DUKES	PROGRAM MANAGER I	8,559.51	172.00	1,299.61	254.00	10,285.12
3	STEVEN C MOORE	PROGRAM MANAGER I	1,913.32	249.00	4,921.43	1,090.00	8,173.75
4	MICHAEL J BOZZO	PROGRAM MANAGER II	4,462.82	687.00	1,065.41	477.00	6,692.23
5	WILLIAM D JONES	PROGRAM MANAGER I	367.14	18.00	5,113.68	993.00	6,491.82
6	TIMOTHY O ADAMS	PROGRAM MANAGER II	1,809.61	611.12	2,268.47	701.00	5,390.20
7	THOMAS W PATTON	DPTY/DIV DIRECTOR - EXEC COMP	1,074.63	304.00	2,428.99	835.00	4,642.62
8	EVERETT L SHARPE	FORESTER SUPERVISOR II	1,449.30	532.00	1,570.30	411.00	3,962.60
9	JUDY K LUCAS	SENIOR CONSULTANT	786.69	624.00	2,101.69	0.00	3,512.38
10	SCOTT A HAWKINS	PUBLIC INFORMATION DIRECTOR I	206.14	2,150.00	1,029.76	0.00	3,385.90
11	SCOTT L PHILLIPS	PROGRAM MANAGER I	2,196.62	498.12	565.65	0.00	3,260.39
12	CALVIN K BAILEY	PROGRAM MANAGER II	1,394.72	1,282.00	468.21	0.00	3,144.93
13	VICKI J IRICK	ADMINISTRATIVE SPECIALIST II	2,659.78	246.98	0.00	0.00	2,906.76
14	HERBERT A NICHOLSON	PROGRAM MANAGER I	47.00	327.00	1,731.74	572.00	2,677.74
15	RUSSELL P HUBRIGHT	PROGRAM MANAGER I	900.53	204.12	1,111.20	411.00	2,626.85
16	DOUGLAS R MILLS	PROGRAM COORDINATOR II	779.89	490.00	866.46	0.00	2,136.35
17	DRAKE W CARROLL	PROGRAM COORDINATOR I	32.00	93.00	1,369.01	550.00	2,044.01
18	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR	1,999.59	44.00	0.00	0.00	2,043.59
19	FRANCES M WAITE	FORESTER II	440.96	226.00	1,246.68	0.00	1,913.64
20	DENA T JACOB	FORESTER II	1,416.30	474.00	0.00	0.00	1,890.30
21	LYNN N RIVERS	HUMAN RESOURCES DIRECTOR I	953.66	899.00	0.00	0.00	1,852.66
22	ERIC J MERRILL	FORESTER II	1,687.42	0.00	150.26	0.00	1,837.68
23	SCOTT P DRAFTS	INFORMATION TECHNOLOGY MGR I	0.00	1,800.00	0.00	0.00	1,800.00
24	JONATHAN W CALORE	INVESTIGATOR IV	1,242.24	384.00	109.00	0.00	1,735.24
25	WILLIAM H WILEY	PROGRAM COORDINATOR I	0.00	0.00	1,175.65	495.00	1,670.65
TRAVEL FOR OTHER EMPLOYEES			30,871.18	10,786.32	11,423.86	1,148.00	54,229.36
TOTAL TRAVEL			\$ 72,267.35	\$ 23,425.66	\$ 49,534.11	\$ 9,506.00	\$ 154,733.12

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: AGRICULTURE DEPARTMENT
AGENCY RANK: 55
AGENCY TOTAL: \$ 141,663.70

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEPHANIE M SOX	AGR MARKETING SPECIALIST II	\$ 4,839.92	\$ 0.00	\$ 6,723.76	\$ 0.00	\$ 11,563.68
2	MYRA F WILSON	FIELD SPECIALIST SUPERVISOR	10,844.15	0.00	224.99	216.00	11,285.14
3	ROBERT H DICKINSON	PROGRAM COORDINATOR II	2,044.33	0.00	4,681.61	0.00	6,725.94
4	JACALYN H MOORE	AGR MARKETING SPECIALIST III	4,109.29	350.00	1,096.50	151.00	5,706.79
5	HUGH E WEATHERS	AGENCY HEAD	2,544.82	0.00	1,805.53	1,017.00	5,367.35
6	MARTIN L EUBANKS	PROGRAM MANAGER II	2,219.10	0.00	1,928.96	1,122.00	5,270.06
7	AARON B WOOD	ADMINISTRATIVE MANAGER	1,519.31	10.00	2,561.82	1,122.00	5,213.13
8	MARJORIE WEATHERLY THOMAS	AGR MARKETING SPECIALIST II	2,646.56	0.00	1,960.38	541.00	5,147.94
9	DEBRA W LOFTEN	FIELD SPECIALIST I	0.00	695.00	4,219.07	0.00	4,914.07
10	DEREK M UNDERWOOD	PROGRAM MANAGER II	921.45	0.00	3,234.88	262.00	4,418.33
11	TERRY M WESSINGER	LABORATORY TECHNOLOGIST III	226.71	0.00	3,814.05	0.00	4,040.76
12	JACK M DANTZLER	PROGRAM COORDINATOR II	527.23	0.00	2,996.96	191.00	3,715.19
13	ROBIN O SMITH	ADMINISTRATIVE SPECIALIST II	3,449.96	0.00	0.00	0.00	3,449.96
14	JAMES E REYNOLDS	ENVIRONMENTAL/HEALTH MGR I	2,486.20	819.00	0.00	0.00	3,305.20
15	MARSHA M HEWITT	AGR MARKETING SPECIALIST II	2,976.12	73.00	0.00	0.00	3,049.12
16	LAURA C LESTER	AGR MARKETING SPECIALIST	1,542.60	40.00	1,384.19	0.00	2,966.79
17	TIFFINI H VARNADOE	ENVIRONMENTAL/HEALTH MGR I	1,735.85	794.00	0.00	0.00	2,529.85
18	CHAD D TRUESDALE	AGR MARKETING SPECIALIST II	2,103.85	0.00	370.22	0.00	2,474.07
19	JAMES DOUGLAS BRATCHER	AGR MARKETING SPECIALIST	2,292.64	0.00	146.80	0.00	2,439.44
20	ROY W COPELAN	AGR MARKETING SPECIALIST II	361.09	0.00	1,293.94	524.00	2,179.03
21	AMY T WEAVER	PROGRAM COORDINATOR	347.07	0.00	1,484.69	321.44	2,153.20
22	JUSTIN A MARSHALL	CHEMIST II	401.20	0.00	0.00	1,750.00	2,151.20
23	KELLY L COAKLEY	PUBLIC INFORMATION DIRECTOR II	519.55	30.00	1,497.47	100.00	2,147.02
24	JOSEPH L SMITH	FIELD SPECIALIST SUPERVISOR	0.00	0.00	1,987.90	150.00	2,137.90
25	MILTON T COLEMAN III	AGR MARKETING SPECIALIST IV	1,135.35	0.00	947.67	0.00	2,083.02
TRAVEL FOR OTHER EMPLOYEES			17,247.25	4,552.00	11,535.27	1,895.00	35,229.52
TOTAL TRAVEL			\$ 69,041.60	\$ 7,363.00	\$ 55,896.66	\$ 9,362.44	\$ 141,663.70

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
AGENCY RANK: 56
AGENCY TOTAL: \$ 131,208.94

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH WILLIAMS	DIRECTOR - ENV TRAINING CENTER	\$ 3,766.92	\$ 1,914.00	\$ 0.00	\$ 0.00	\$ 5,680.92
2	EMILY FREELAND	DIRECTOR - PBI STRENGTH MINORITY	702.01	779.00	2,833.01	1,240.00	5,554.02
3	SHASTITY HARLEY	DIRECTOR - PBI HE INST AID	871.47	0.00	2,651.08	997.00	4,519.55
4	BLON HARDEE	PRESIDENT	1,228.96	1,980.00	967.29	150.00	4,326.25
5	MARGO KATRINA FOX	PBI STRENGTH MINORITY GRANT STU	0.00	50.00	2,355.12	990.00	3,395.12
6	RONALD STADALSKY	INFORMATION TECHNOLOGY TECH	0.00	2,990.00	0.00	0.00	2,990.00
7	TERRY BOOTH	VICE PRESIDENT - BUSINESS AFFAIRS	638.69	235.00	1,100.51	710.00	2,684.20
8	JOSHUA CASTLEBERRY	ENVIR & NAT RESOURCES - DEPT CHAIR	351.70	1,120.64	891.62	255.00	2,618.96
9	TIFFANY WILSON	DIRECTOR - FINANCIAL AID	233.16	145.00	1,492.59	690.00	2,560.75
10	DOTTYE RIVERS	SENIOR APPLICATIONS ANALYST	0.00	1,800.00	594.64	0.00	2,394.64
11	JOHNETTE BREWER	LIBRARY SPECIALIST	1,068.56	240.00	835.69	210.00	2,354.25
12	DENISE ROBINSON	HEAD LIBRARIAN	1,282.84	80.00	686.29	210.00	2,259.13
13	ANDREW ACCARDI	SCIENCE - DEPARTMENT CHAIR	2,163.98	0.00	0.00	0.00	2,163.98
14	EMILY WARD	DIRECTOR - ADV & DEVELOPMENT	0.00	15.00	1,476.51	535.00	2,026.51
15	CHERYL ALLEN-LINT	DIRECTOR - ACCOUNTING	282.09	225.00	1,009.52	425.00	1,941.61
16	CHERYL DEGRAW	FACULTY - AD NURSING	0.00	0.00	1,051.14	795.00	1,846.14
17	GWENDOLYN PARKER	DIRECTOR - TRIO GRANT	0.00	197.00	1,062.08	450.00	1,709.08
18	MELISSA MCFARLAND	ENGLISH - DEPARTMENT CHAIR	0.00	0.00	1,523.19	150.00	1,673.19
19	ALBERTA SIERRA NEAL	DIR - RECRUITING, TESTING, OUTREACH	0.00	85.00	1,331.62	200.00	1,616.62
20	KEVIN POINDEXTER	FACULTY - WELDING	1,610.25	0.00	0.00	0.00	1,610.25
21	ANDREW WHITE	PBI - HE INST AID GRANT SECOND	293.64	0.00	633.10	665.00	1,591.74
22	ELIZABETH NELLIGAN	HUMAN SERVICES - PROGRAM MANAGER	50.85	0.00	1,189.49	335.00	1,575.34
23	JONATHAN MARK NEIL	DIRECTOR - AUXILIARY SERVICES	473.91	195.00	747.64	150.00	1,566.55
24	DAVID SMITH	SENIOR APPLICATIONS ANALYST	0.00	0.00	1,250.33	275.00	1,525.33
25	PAMELA DINKINS	FACULTY - EARLY CHILDHOOD	70.00	122.08	275.00	1,016.33	1,483.41
TRAVEL FOR OTHER EMPLOYEES			32,046.92	13,170.49	13,114.99	9,209.00	67,541.40
TOTAL TRAVEL			\$ 47,135.95	\$ 25,343.21	\$ 39,072.45	\$ 19,657.33	\$ 131,208.94

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS
AGENCY RANK: 57
AGENCY TOTAL: \$ 116,521.90

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YOLANDA D PENSMITH	ADMINISTRATION - GOVERNOR'S OFFICE	\$ 111.99	\$ 584.00	\$ 5,909.93	\$ 1,490.00	\$ 8,095.92
2	THERESA L WHEELER	PROGRAM COORDINATOR II	1,179.87	1,976.00	1,007.26	365.00	4,528.13
3	RHONDA F WALKER	ACCOUNTING/FISCAL MANAGER I	0.00	1,845.00	1,340.90	700.00	3,885.90
4	MARY JO SHULL	HUMAN SERVICES COORDINATOR II	0.00	1,976.00	1,050.92	365.00	3,391.92
5	MATTHEW JAY WILKIE JR	HUMAN SERVICES COORDINATOR II	68.32	1,976.00	976.76	365.00	3,386.08
6	SHAWUNDA J BAKER	AUDITOR III	1,407.60	335.00	939.95	695.00	3,377.55
7	DIANA GRAHAM	AUDITOR IV	1,432.60	335.00	772.02	700.00	3,239.62
8	BENA W PEEK	HUMAN SERVICES COORDINATOR II	1,805.82	0.00	1,007.26	365.00	3,178.08
9	BLONDEAN FUNDERBURK	DIRECTOR - GOVERNOR'S OFFICE	0.00	1,503.72	1,216.60	406.00	3,126.32
10	PAULA W LANCE	PROGRAM MANAGER I	3,105.30	0.00	0.00	0.00	3,105.30
11	JAMES L ROGERS III	HUMAN SERVICES COORDINATOR II	1,011.75	1,976.00	0.00	0.00	2,987.75
12	TIFFANY M BUSBY	HUMAN SERVICES COORDINATOR II	0.00	1,976.00	476.00	365.00	2,817.00
13	CHERIE WALKER	PROGRAM MANAGER I	2,709.90	0.00	0.00	0.00	2,709.90
14	ROBIN A REDDING	PROGRAM COORDINATOR II	0.00	1,505.00	1,065.76	0.00	2,570.76
15	KELLY SUMPTER	PROGRAM COORDINATOR II	827.00	1,505.00	0.00	0.00	2,332.00
16	GENITA L SNIPES	PROGRAM COORDINATOR II	137.73	1,505.00	304.00	0.00	1,946.73
17	LARRY BARKER	ADMINISTRATION - GOVERNOR'S OFFICE	161.72	373.99	1,394.31	0.00	1,930.02
18	VALARIE U BISHOP	ADMINISTRATION - GOVERNOR'S OFFICE	0.00	20.00	1,398.22	444.00	1,862.22
19	PAUL F YOUNGINER	PROGRAM COORDINATOR II	1,402.36	0.00	425.00	0.00	1,827.36
20	TRACEE E M AUMAN	PROGRAM COORDINATOR II	1,809.93	0.00	0.00	0.00	1,809.93
21	GERTRUDE R GRAHAM	ACCOUNTANT/FISCAL ANALYST III	103.47	0.00	1,602.19	100.00	1,805.66
22	KIMBERLY ELLEN PERKINS	PROGRAM MANAGER I	354.05	0.00	1,047.76	365.00	1,766.81
23	ETHEL D FORD	PROGRAM MANAGER I	132.89	0.00	1,630.81	0.00	1,763.70
24	SHARAY M MUNGIN	ACCOUNTANT/FISCAL ANALYST II	89.00	1,615.00	0.00	0.00	1,704.00
25	BLANCHIE J JAMES	PROGRAM MANAGER I	334.50	0.00	1,001.76	365.00	1,701.26
TRAVEL FOR OTHER EMPLOYEES			27,247.92	10,917.72	4,706.34	2,800.00	45,671.98
TOTAL TRAVEL			\$ 45,433.72	\$ 31,924.43	\$ 29,273.75	\$ 9,890.00	\$ 116,521.90

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: BUDGET AND CONTROL BOARD
AGENCY RANK: 58
AGENCY TOTAL: \$ 113,962.66

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRADLEY SCOTT	ASSOCIATE GEODETIC TECHNICIAN	\$ 8,717.73	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,717.73
2	THOMAS HALL	SR GEODETIC TECHNICIAN	7,309.28	0.00	320.00	0.00	7,629.28
3	JEFFREY B SMOAK	SR GEODETIC TECHNICIAN	6,325.10	0.00	0.00	0.00	6,325.10
4	JACOB BRAXTON	ASSOCIATE GEODETIC TECHNICIAN	4,780.72	0.00	0.00	0.00	4,780.72
5	CASSANDRA T ALSTON	ASST DIRECTOR - EXEC COMP	628.64	190.00	1,484.97	1,573.00	3,876.61
6	ROBBIE A BLACK	APPLICATIONS ANALYST II	0.00	3,750.00	0.00	0.00	3,750.00
7	LARRY P MALLETT	PROGRAM MANAGER III	0.00	0.00	636.22	2,199.00	2,835.22
8	JAMES R MCVEY	ENG/ASSOC ENG IV	2,588.96	0.00	0.00	0.00	2,588.96
9	ROBERT STEADMAN	INFORMATION TECHNOLOGY MGR I	1,427.25	99.00	1,044.22	0.00	2,570.47
10	ASHLIE N LANCASTER	ASST DIRECTOR - EXEC COMP	442.15	0.00	1,064.45	1,050.00	2,556.60
11	DAVID BALLARD	PROGRAM COORDINATOR II	2,382.00	0.00	0.00	0.00	2,382.00
12	VALARIE D BYRD	PROGRAM MANAGER I	452.01	64.00	1,349.04	157.00	2,022.05
13	STEPHANIE G DUNCAN	PROGRAM MANAGER II	208.79	204.00	1,470.02	0.00	1,882.81
14	ANNE MACON F SMITH	OFFICE DIRECTOR - EXEC COMP	101.70	85.00	1,356.92	300.00	1,843.62
15	JAMES D MILLS	PROJECT MANAGER I	14.00	41.00	1,738.80	0.00	1,793.80
16	DONALD SPOHN	INFORMATION TECHNOLOGY MGR I	1,766.02	0.00	0.00	0.00	1,766.02
17	CHARLES E SEASTRUNK	INFORMATION TECHNOLOGY MGR I	100.00	431.00	634.14	600.00	1,765.14
18	GEORGE A KOKOLIS	PROGRAM COORDINATOR II	130.60	285.00	1,304.76	0.00	1,720.36
19	WILLIAM D PATTERSON	PROGRAM MANAGER II	0.00	0.00	1,707.71	0.00	1,707.71
20	ROBERT F AVERY	ACCOUNTING/FISCAL MANAGER II	0.00	1,464.00	0.00	0.00	1,464.00
21	J SHARRON MYERS	INFORMATION TECHNOLOGY MGR II	56.00	0.00	1,178.91	195.00	1,429.91
22	GEORGE S CROUCH	INFORMATION TECHNOLOGY MGR II	221.36	0.00	1,127.72	0.00	1,349.08
23	JAMES R SKELTON	ADMINISTRATIVE SPECIALIST II	1,331.64	0.00	0.00	0.00	1,331.64
24	WILLIAM A ROBERSON	DIR CONFED RELIC ROOM & MILITARY	918.54	56.00	267.70	0.00	1,242.24
25	SARAH MORROW	CHIEF PRIVACY OFFICER	0.00	0.00	739.83	452.00	1,191.83
TRAVEL FOR OTHER EMPLOYEES			17,699.70	12,248.00	12,045.06	1,447.00	43,439.76
TOTAL TRAVEL			\$ 57,602.19	\$ 18,917.00	\$ 29,470.47	\$ 7,973.00	\$ 113,962.66

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 59
AGENCY TOTAL: \$ 113,263.40

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AVIS GATHERS	DEAN OF STUDENT SERVICES	\$ 396.55	\$ 0.00	\$ 5,964.02	\$ 1,720.00	\$ 8,080.57
2	TARSHUA MACK	DIRECTOR OF GRANTS & CONTRACTS	1,483.79	0.00	5,953.74	400.00	7,837.53
3	STEPHEN MASON	CONTINUING EDUCATION	1,508.17	100.00	2,769.55	2,627.25	7,004.97
4	RAMA OLSEN	INSTRUCTOR	6,412.85	0.00	0.00	0.00	6,412.85
5	JEFFREY NELSON	WELDING INSTRUCTOR	5,623.58	0.00	0.00	0.00	5,623.58
6	KENNETH TOOMER	GRANT ACCOUNTANT	5,144.14	0.00	0.00	33.00	5,177.14
7	ASHOK KABISATPATHY	VP OF INSTITUTIONAL RESEARCH	0.00	0.00	2,972.76	1,590.00	4,562.76
8	DR LEONARD MCINTYRE	PRESIDENT	558.15	0.00	1,886.23	950.00	3,394.38
9	HARRY FELDER III	INSTRUCTOR	0.00	0.00	1,192.52	1,670.00	2,862.52
10	LAURA FOGLE	FINANCIAL AID DIRECTOR	564.88	220.00	2,039.13	0.00	2,824.01
11	LYNN WALLACE	INSTRUCTOR FOR NURSING	0.00	0.00	1,816.97	745.00	2,561.97
12	DERRICK STEWARD	DIRECTOR OF IT	237.65	450.00	1,151.87	670.00	2,509.52
13	LATOSIA GIBSON	TITLE III	1,805.20	360.00	0.00	0.00	2,165.20
14	CAROLYN FORTSON	DIRECTOR OF LIBRARY	543.94	0.00	969.60	615.00	2,128.54
15	DORIS BEARD	INSTRUCTOR	1,762.29	0.00	0.00	0.00	1,762.29
16	MEAGEN JENNINGS	HR ASSISTANT	393.93	1,280.00	0.00	0.00	1,673.93
17	DALE DAVIS	INSTRUCTOR	945.46	120.00	296.46	249.00	1,610.92
18	TIFFANY DAVIS	GRANTS COORDINATOR	811.21	0.00	0.00	500.00	1,311.21
19	CLARENCE BONNETTE	VP OF FISCAL AFFAIRS	429.30	0.00	803.46	0.00	1,232.76
20	ANTONIA ROBERTS	DEAN OF BUSINESS	473.82	0.00	587.74	0.00	1,061.56
21	DR LAMIN DRAMMEH	EXECUTIVE DIRECTOR TO THE PRES	984.54	0.00	0.00	0.00	984.54
22	TONYA OTTS	HR DIRECTOR	829.41	25.00	0.00	0.00	854.41
23	JAVON MAYNOR	INSTRUCTOR	278.12	0.00	298.72	249.00	825.84
24	BENJAMIN HILLIARD JR	INSTRUCTOR	0.00	0.00	0.00	775.00	775.00
25	ALLISON KIRKLAND	PROCUREMENT SPECIALIST	474.53	0.00	0.00	260.00	734.53
TRAVEL FOR OTHER EMPLOYEES			12,140.62	1,400.00	21,075.25	2,675.00	37,290.87
TOTAL TRAVEL			\$ 43,802.13	\$ 3,955.00	\$ 49,778.02	\$ 15,728.25	\$ 113,263.40

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: HIGHER EDUCATION COMMISSION
AGENCY RANK: 60
AGENCY TOTAL: \$ 105,106.51

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PAULA A GREGG	PROGRAM MANAGER II	\$ 4,154.03	\$ 125.00	\$ 4,264.35	\$ 1,785.00	\$ 10,328.38
2	KAREN WOODFAULK	ASST DIRECTOR - EXEC COMP	2,418.50	195.00	4,473.31	1,802.00	8,888.81
3	VICKIE LYNN PRATT	PROGRAM ASSISTANT	3,151.81	0.00	3,683.66	1,567.00	8,402.47
4	GERRICK J HAMPTON	PROGRAM MANAGER I	2,587.59	195.00	3,697.09	1,567.00	8,046.68
5	FRANK G MYERS	PROGRAM MANAGER II	842.74	0.00	6,259.83	766.00	7,868.57
6	MARY ANN JANOSIK	PROGRAM MANAGER II	7,703.36	0.00	20.85	0.00	7,724.21
7	RICHARD H MOUL	PROGRAM MANAGER II	1,587.75	590.00	3,226.15	604.00	6,007.90
8	MARY ANGELA SMIRCIC	ADMINISTRATIVE COORDINATOR II	1,520.66	608.00	2,504.75	413.00	5,046.41
9	KEVIN C GLEARS	PROGRAM COORDINATOR II	453.90	0.00	3,907.04	516.00	4,876.94
10	PEGGY D SIMONS	PROGRAM COORDINATOR II	479.20	0.00	3,317.87	516.00	4,313.07
11	RICHARD C SUTTON	EXECUTIVE DIRECTOR	1,150.26	0.00	1,876.10	740.00	3,766.36
12	RENEA H ESHLEMAN	PROGRAM MANAGER I	609.83	0.00	1,785.95	1,025.00	3,420.78
13	PHILIP F SCHNEIDER	LIBRARY MANAGER II	1,119.37	608.00	1,368.22	282.00	3,377.59
14	ELIZABETH A CAULDER	PROGRAM MANAGER I	2,978.14	195.00	0.00	0.00	3,173.14
15	CATHERINE LAWRENCE TEAM	PROGRAM MANAGER I	2,925.58	0.00	0.00	0.00	2,925.58
16	LESLIE PATRICE WILLIAMS	PROGRAM ASSISTANT	795.73	0.00	1,926.59	0.00	2,722.32
17	MARGARET LANE J GOODWIN	PROGRAM COORDINATOR II	549.44	0.00	999.48	450.00	1,998.92
18	JULIE J CARULLO	PROGRAM MANAGER II	613.74	10.00	831.99	520.00	1,975.73
19	GARY S GLENN	PROGRAM MANAGER II	525.11	33.00	1,272.29	100.00	1,930.40
20	CAMILLE T BROWN	INFORMATION TECHNOLOGY MGR II	0.00	0.00	1,452.92	0.00	1,452.92
21	TANYA ROGERS	PROGRAM COORDINATOR I	899.61	0.00	481.14	0.00	1,380.75
22	TRENA R HOUP	PROGRAM MANAGER I	1,218.01	25.00	0.00	0.00	1,243.01
23	ANTHONY F BROWN	PROGRAM MANAGER I	1,075.70	0.00	0.00	0.00	1,075.70
24	EDNA P STRANGE	PROGRAM COORDINATOR I	889.95	0.00	0.00	0.00	889.95
25	MARIAN JONES	HUMAN RESOURCE MANAGER II	471.15	350.00	0.00	0.00	821.15
TRAVEL FOR OTHER EMPLOYEES			1,415.77	33.00	0.00	0.00	1,448.77
TOTAL TRAVEL			\$ 42,136.93	\$ 2,967.00	\$ 47,349.58	\$ 12,653.00	\$ 105,106.51

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 61
AGENCY TOTAL: \$ 96,130.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	COMER H RANDALL	COMMISSIONER	\$ 528.02	\$ 0.00	\$ 9,722.73	\$ 4,029.00	\$ 14,279.75
2	SWAIN E WHITFIELD	COMMISSIONER	1,613.94	0.00	8,476.50	2,428.00	12,518.44
3	NIKIYA M HALL	COMMISSIONER	734.99	0.00	8,005.79	1,814.00	10,554.78
4	JOHN E HOWARD	COMMISSIONER	1,776.85	0.00	6,441.07	1,553.00	9,770.92
5	ELIZABETH B FLEMING	COMMISSIONER	600.14	0.00	5,640.66	1,553.00	7,793.80
6	GORDON O HAMILTON	COMMISSIONER	1,039.90	0.00	5,189.75	1,553.00	7,782.65
7	DAVID W STARK III	ATTORNEY III	7.35	0.00	4,697.75	2,100.00	6,805.10
8	RANDY H ERSKINE	SENIOR APPLICATIONS ANALYST	0.00	5,963.00	0.00	0.00	5,963.00
9	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	0.00	0.00	2,871.99	1,142.00	4,013.99
10	BRENT L MCGEE	COMMISSIONER	12.00	0.00	2,607.11	1,021.00	3,640.11
11	FRED D BUTLER	ATTORNEY IV	0.00	0.00	2,509.10	0.00	2,509.10
12	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	65.00	0.00	2,282.14	0.00	2,347.14
13	JOCELYN D BOYD	PROGRAM MANAGER III	0.00	0.00	1,988.20	300.00	2,288.20
14	DAPHNE B DUKE	ADMINISTRATIVE COORDINATOR I	0.00	0.00	1,155.64	299.00	1,454.64
15	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	0.00	0.00	1,044.16	200.00	1,244.16
16	LYNN U BALLENTINE	ACCOUNTING/FISCAL MANAGER I	0.00	0.00	1,004.16	200.00	1,204.16
17	PATTY K SHOULTZ	ACCOUNTANT/FISCAL ANALYST III	458.33	206.00	0.00	0.00	664.33
18	ELLIOTT F ELAM	COMMISSIONER	0.00	0.00	450.00	0.00	450.00
19	JUDITH M MATTHEWS	ADMINISTRATIVE ASSISTANT	0.00	234.73	0.00	0.00	234.73
20	COLANTHIA B ALVAREZ	ADMINISTRATIVE COORDINATOR I	0.00	234.73	0.00	0.00	234.73
21	AFTON R ELLISON	ADMINISTRATIVE COORDINATOR II	151.27	0.00	0.00	0.00	151.27
22	CALVIN WOODS	ADMINISTRATIVE ASSISTANT	127.76	0.00	0.00	0.00	127.76
23	JACQUELINE E THOMAS	INFO RESOURCE CONSULTANT I	0.00	73.00	0.00	0.00	73.00
24	GWENDOLYN R CONYERS	ADMINISTRATIVE COORDINATOR I	7.00	18.00	0.00	0.00	25.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 7,122.55	\$ 6,729.46	\$ 64,086.75	\$ 18,192.00	\$ 96,130.76

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: REGULATORY STAFF OFFICE
AGENCY RANK: 62
AGENCY TOTAL: \$ 93,827.26

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHNNY E EUSTACE	STAFF - ORS	\$ 1,172.74	\$ 244.00	\$ 10,698.64	\$ 0.00	\$ 12,115.38
2	JOSEPH P FIANCHINO	STAFF - ORS	8,142.33	0.00	131.29	0.00	8,273.62
3	THOMAS H ALLEN	STAFF - ORS	221.93	1,075.00	3,619.85	2,741.00	7,657.78
4	STEPHEN E WILLIAMSON	STAFF - ORS	56.16	387.00	3,533.34	2,390.00	6,366.50
5	VERNON L GAINEY	STAFF - ORS	2,251.35	244.00	1,720.52	640.00	4,855.87
6	MARCUS LANDY	STAFF - ORS	1,223.15	0.00	3,607.87	0.00	4,831.02
7	LYNDA S SHAFER	STAFF - ORS	313.16	387.00	1,897.04	1,257.00	3,854.20
8	JONATHAN L TEETER	STAFF - ORS	3,561.65	0.00	0.00	0.00	3,561.65
9	GENE G SOULT	STAFF - ORS	2,618.07	117.00	556.72	0.00	3,291.79
10	CHARLES D SCOTT	AGENCY HEAD	768.83	0.00	1,583.38	777.00	3,129.21
11	WILLIE J MORGAN	STAFF - ORS	522.41	194.00	1,429.24	520.00	2,665.65
12	DAVID L DEBRUHL	STAFF - ORS	815.03	244.00	907.49	640.00	2,606.52
13	MELVIN A JAMES	STAFF - ORS	619.13	0.00	1,793.97	0.00	2,413.10
14	ARNOLD K OWINO	STAFF - ORS	260.18	0.00	1,237.36	859.00	2,356.54
15	MICHAEL R BUNTING	STAFF - ORS	1,410.29	244.00	522.60	0.00	2,176.89
16	NANETTE S EDWARDS	STAFF - ORS	148.14	195.00	1,199.21	520.00	2,062.35
17	DAWN N HIPPI	STAFF - ORS	0.00	0.00	1,396.95	520.00	1,916.95
18	CHRISTOPHER J ROZYCKI	STAFF - ORS	0.00	0.00	1,136.08	520.00	1,656.08
19	JAY R JASHINSKY	STAFF - ORS	36.40	360.00	828.89	250.00	1,475.29
20	IVANA GEARHEART	STAFF - ORS	972.93	390.00	0.00	0.00	1,362.93
21	DOUGLAS H CARLISLE	STAFF - ORS	0.00	0.00	815.07	391.00	1,206.07
22	JOSEPH W COATES	STAFF - ORS	0.00	510.00	612.86	0.00	1,122.86
23	MARY E FORD	PROGRAM MANAGER I	968.52	108.00	0.00	0.00	1,076.52
24	GABY SMITH	STAFF - ORS	230.04	690.00	0.00	0.00	920.04
25	MICHAEL L SEAMAN-HUYNH	STAFF - ORS	509.35	300.00	0.00	0.00	809.35
TRAVEL FOR OTHER EMPLOYEES			3,521.18	3,917.00	2,624.92	0.00	10,063.10
TOTAL TRAVEL			\$ 30,342.97	\$ 9,606.00	\$ 41,853.29	\$ 12,025.00	\$ 93,827.26

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 63
AGENCY TOTAL: \$ 86,271.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR GEMMA FROCK	VP OF ED & TRAINING	\$ 1,708.03	\$ 70.00	\$ 4,772.74	\$ 2,323.00	\$ 8,873.77
2	DR SUSAN WINSOR	PRESIDENT	3,049.88	22.00	1,416.49	0.00	4,488.37
3	BENJAMIN JONES	DIRECTOR OF GRANTS	662.35	173.23	2,111.20	1,364.00	4,310.78
4	BRYAN NEWTON	VP OF ENRL MGT & STU	784.38	60.00	1,852.74	1,240.00	3,937.12
5	STEVE SIMMONS	DEAN OF TRAIN/BUS/DEVELOPER	3,518.96	16.00	0.00	0.00	3,534.96
6	JACQUELINE GIORGI	DEAN OF TEACH/LEARN	85.12	345.00	1,033.95	1,675.00	3,139.07
7	GINA PHIPPS	INSTRUCTIONAL DEVELOPER	0.00	0.00	1,946.85	525.00	2,471.85
8	KATHERINE O'HARA-GOERGEN	INSTRUCTIONAL SUPPORT	514.80	1,919.00	0.00	0.00	2,433.80
9	DEMICA WILLIAMS	HEALTH/SCI DEPT CHAIR	776.24	180.00	1,150.76	175.00	2,282.00
10	ANDREW JORDAN	VP OF ADMIN SERVICES	1,165.99	0.00	988.95	0.00	2,154.94
11	SYLVIA BYRD	DIRECTOR OF HUMAN RESOURCES	1,039.32	175.00	920.17	0.00	2,134.49
12	HERMECENDER WALTON	DEAN OF HEALTH SCIENCE	1,338.83	204.00	322.05	0.00	1,864.88
13	SUE SIMS	DIRECTOR OF FINANCIAL AID	523.43	75.00	915.33	275.00	1,788.76
14	JONATHAN ZILLIOX	COM CHAIR /SPEECH INSTRUCTOR	152.99	0.00	996.40	525.00	1,674.39
15	SHARON DUBOSE	ASSIST PROJECT DIRECTOR	1,168.23	360.00	0.00	0.00	1,528.23
16	DR DOUGLAS GLEASMAN	RAD TECH INSTRUCTOR	253.68	0.00	1,028.65	180.00	1,462.33
17	LYNN RICKABAUGH	DEPARTMENT CHAIR, MATH	518.16	70.00	221.80	600.00	1,409.96
18	ROBERT COLLINS	NQS INSTRUCT/RAD PROT	0.00	0.00	1,339.63	0.00	1,339.63
19	LOUISE COPELAND	DACUM INSTRUCTOR	1,324.37	0.00	0.00	0.00	1,324.37
20	DR VINSON BURDETTE	DEAN OF ENROLLMENT SERVICES	931.51	295.00	0.00	0.00	1,226.51
21	LAUREN WERTZ	SURGICAL TECH INSTRUCTOR	142.35	0.00	899.04	100.00	1,141.39
22	FR FREDERICK ROGERS	DEAN OF GEN ED	0.00	0.00	1,051.28	0.00	1,051.28
23	DIALLO CUMMINGS	MATH/SCI/BIOLOGY INSTRUCTOR	0.00	0.00	1,007.04	0.00	1,007.04
24	HARRIETT WILLIAMS	ASSISTANT GRANT DIRECTOR	138.88	0.00	729.12	99.00	967.00
25	SHERRIE WILSON	RECRUITMENT COORDINATOR	731.39	50.00	168.67	0.00	950.06
TRAVEL FOR OTHER EMPLOYEES			16,290.81	4,239.95	6,074.02	1,170.00	27,774.78
TOTAL TRAVEL			\$ 36,819.70	\$ 8,254.18	\$ 30,946.88	\$ 10,251.00	\$ 86,271.76

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 64
AGENCY TOTAL: \$ 84,914.95

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEONARD MONTGOMERY	COUNSELOR, UPWARD BOUND	\$ 1,609.70	\$ 523.00	\$ 2,207.89	\$ 1,130.89	\$ 5,471.48
2	ANDREW MULLER	DIRECTOR, PLANNING & DEVELOPMENT	3,406.78	450.00	1,001.78	259.00	5,117.56
3	BRANDY JOE	COUNSELOR, UPWBOUND	1,408.90	523.00	1,983.01	1,130.89	5,045.80
4	BEVERLY CAMPBELL	DIRECTOR, E T S	2,219.05	186.67	1,733.18	769.89	4,908.79
5	PATRICIA LEE	PRESIDENT	2,886.78	70.00	1,356.78	259.00	4,572.56
6	MELISSA COKER	VP, BUSINESS AFFAIRS & HUMAN RES	2,783.19	70.00	1,191.41	259.00	4,303.60
7	CASSANDRA GRAHAM	COUNSELOR, E T S	2,219.70	186.67	874.13	769.89	4,050.39
8	GERALDINE SHAW	DIRECTOR, UPWARD BOUND	412.82	523.00	1,774.45	1,130.89	3,841.16
9	EARLENE WALKER-KELLY	INSTRUCTOR	543.12	10.00	2,286.00	609.00	3,448.12
10	MICHAEL SCOTT	COUNSELOR, E T S	1,282.46	186.67	511.25	769.89	2,750.27
11	JAMES BOSTIC	PROJECT MANAGER, ASSISTANT	2,253.24	195.00	0.00	0.00	2,448.24
12	MICHAEL CUMBIE	INSTRUCTOR	1,853.56	495.00	0.00	0.00	2,348.56
13	CAREN AGATA	DIRECTOR, L R C	1,436.37	180.00	181.52	75.00	1,872.89
14	LATITIA HARVIN	COUNSELOR, ASSISTANT	403.28	1,260.00	0.00	0.00	1,663.28
15	WILLIE BRYANT	INSTRUCTOR	1,147.98	95.00	211.47	75.00	1,529.45
16	ERIC BROWN	VP, STUDENT AFFAIRS	927.59	510.00	0.00	0.00	1,437.59
17	LAMAR BROWN	RECRUITER	1,283.97	0.00	0.00	0.00	1,283.97
18	MONA DUKES	PUBLIC INFORMATION OFFICER	1,277.29	0.00	0.00	0.00	1,277.29
19	CHARLIE FULTON	DIRECTOR, ASSISTANT	1,276.62	0.00	0.00	0.00	1,276.62
20	ANDREW HUBBARD	FINANCIAL AID SPECIALIST	649.73	335.00	0.00	0.00	984.73
21	JENNIFER STRONG	HUMAN RESOURCES MANAGER	950.21	25.00	0.00	0.00	975.21
22	CARLETTA ISRAEL	INSTRUCTOR	895.00	0.00	0.00	0.00	895.00
23	NICOLE PASCAL	INSTRUCTOR	885.85	0.00	0.00	0.00	885.85
24	CHARMAINE GREEN	INSTRUCTOR	735.60	0.00	110.00	0.00	845.60
25	SYLVIA CUMBIE	INSTRUCTOR	695.52	100.00	0.00	0.00	795.52
TRAVEL FOR OTHER EMPLOYEES			9,257.08	3,515.00	0.00	8,113.34	20,885.42
TOTAL TRAVEL			\$ 44,701.39	\$ 9,439.01	\$ 15,422.87	\$ 15,351.68	\$ 84,914.95

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
AGENCY RANK: 65
AGENCY TOTAL: \$ 84,116.80

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBBIE C JARRETT	PROGRAM COORDINATOR I	\$ 9,398.75	\$ 0.00	\$ 860.90	\$ 0.00	\$ 10,259.65
2	LINDA E O'BRYON	AGENCY HEAD	629.76	0.00	7,760.35	671.00	9,061.11
3	DONNA B THOMPSON	INFO RESOURCE CONSULTANT II	3,828.20	0.00	1,214.70	0.00	5,042.90
4	LISA E BILY	PROGRAM COORDINATOR I	3,537.63	0.00	868.00	0.00	4,405.63
5	CHERYL L NUNNLEY	ADMINISTRATIVE ASSISTANT	0.00	0.00	2,870.40	722.00	3,592.40
6	MARK T BOONE	PROGRAM COORDINATOR I	1,601.60	0.00	622.00	1,058.00	3,281.60
7	WILLARD D BYRD	PROGRAM MANAGER I	661.74	156.74	1,349.31	1,043.00	3,210.79
8	RENEE S LAYSON	PRODUCTION MANAGER IV	426.00	0.00	2,400.87	0.00	2,826.87
9	SHARYL L HUTCHINSON	PROGRAM MANAGER I	589.58	0.00	2,208.82	0.00	2,798.40
10	JAMES L BLAKESLEE	PROGRAM MANAGER I	40.00	0.00	2,461.05	0.00	2,501.05
11	JEAN B PINKSTON	PROGRAM COORDINATOR II	126.56	0.00	1,338.84	697.00	2,162.40
12	XAVIER R BLAKE	PRODUCTION MANAGER II	1,678.28	0.00	176.90	0.00	1,855.18
13	DIANNE L GREGORY	TEACHER TRAINING SPECIALIST	1,727.65	0.00	0.00	0.00	1,727.65
14	MELANIE D BOYER	PROGRAM COORDINATOR II	0.00	0.00	622.00	1,058.00	1,680.00
15	AMY L SHUMAKER	PROGRAM MANAGER I	25.00	0.00	1,541.80	0.00	1,566.80
16	JOHN L GASQUE	PRODUCTION MANAGER III	0.00	0.00	697.32	800.00	1,497.32
17	RACHEL WITHINGTON	PROGRAM COORDINATOR I	0.00	0.00	1,123.72	372.00	1,495.72
18	KENNETH W DEBERRY	PRODUCTION MANAGER IV	497.79	0.00	917.47	0.00	1,415.26
19	ELIZABETH NEWMAN	PRODUCTION MANAGER III	470.95	0.00	831.53	0.00	1,302.48
20	KERRY S MANZ-FEDUK	PROGRAM MANAGER III	326.08	0.00	932.57	0.00	1,258.65
21	ARTHUR A JOSEPH	PRODUCTION MANAGER II	939.27	0.00	294.50	0.00	1,233.77
22	DONALD L GODISH	PROGRAM MANAGER I	1,200.52	0.00	0.00	0.00	1,200.52
23	AIMEE S CROUCH	PRODUCTION MANAGER III	1,150.16	0.00	0.00	0.00	1,150.16
24	TABITHA L SAFDI	PRODUCTION MANAGER II	798.47	325.00	0.00	0.00	1,123.47
25	KAREN K EUBANKS	HUMAN RESOURCE MANAGER II	0.00	1,000.00	0.00	0.00	1,000.00
TRAVEL FOR OTHER EMPLOYEES			10,518.88	1,166.00	3,782.14	0.00	15,467.02
TOTAL TRAVEL			\$ 40,172.87	\$ 2,647.74	\$ 34,875.19	\$ 6,421.00	\$ 84,116.80

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: JUVENILE JUSTICE DEPARTMENT
AGENCY RANK: 66
AGENCY TOTAL: \$ 73,516.94

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RANDALL P WOODS	INSTRUCTOR/TNG COORDINATOR II	\$ 0.00	\$ 500.00	\$ 1,275.39	\$ 2,415.00	\$ 4,190.39
2	JAMES P TANNER	TEMP AUTO REPAIR INSTR/EDUC	355.90	0.00	2,706.90	433.60	3,496.40
3	TRAVIS WILLIAM JONES	INSTRUCTOR TRAINING COMMUNITY	0.00	0.00	0.00	2,410.00	2,410.00
4	BEVERLY BROWN CARTER	PROGRAM ASSISTANT	2,189.60	0.00	0.00	0.00	2,189.60
5	ERIC ALVIN SULLIVAN	CORRECTIONAL OFFICER IV	1,988.00	0.00	0.00	0.00	1,988.00
6	DECECO T JOHNSON	INVESTIGATOR IV	0.00	0.00	1,532.10	0.00	1,532.10
7	AMAH L W BENNETT	HUMAN SERVICES COORDINATOR I	69.99	1,375.00	0.00	0.00	1,444.99
8	JAN H GIESEN	HUMAN SERVICES COORDINATOR III	69.99	1,375.00	0.00	0.00	1,444.99
9	GERMAINE D FYALL-DAWSON	COMMUNITY SPECIALIST I	1,418.48	0.00	0.00	0.00	1,418.48
10	YOLANDA D REID	LAW ENFORCEMENT OFFICER I	0.00	0.00	1,401.50	0.00	1,401.50
11	TAYLOR CRAWFORD	HUMAN SERVICES SPECIALIST II	0.00	0.00	697.00	600.00	1,297.00
12	SHERWOOD O WILLIAMS	HUMAN SERVICES COORDINATOR I	1,234.76	0.00	0.00	0.00	1,234.76
13	SANDRA G BROWN	INSTRUCTOR/TNG COORDINATOR II	0.00	0.00	0.00	1,205.00	1,205.00
14	BILLY R WARREN	INVESTIGATOR III	0.00	0.00	1,090.10	0.00	1,090.10
15	ZOULIEKA NICHELLE BALL	HUMAN SERVICES SPECIALIST II	1,002.83	0.00	0.00	0.00	1,002.83
16	EMILY MARGARET HILL	COMMUNITY SPECIALIST I	996.80	0.00	0.00	0.00	996.80
17	KENNETH L MOSES	DPTY/DIV DIRECTOR - EXEC COMP	0.00	0.00	979.15	0.00	979.15
18	TAYLER LEANN MOORE	COMMUNITY SPECIALIST I	976.60	0.00	0.00	0.00	976.60
19	JAMES A MCKINNEY	HUMAN SERVICES SPECIALIST II	975.60	0.00	0.00	0.00	975.60
20	LA'TASHA WILLIAMS	HUMAN SERVICES SPECIALIST II	952.00	0.00	0.00	0.00	952.00
21	VANETT F ADDISON	INSTRUCTOR/TNG COORDINATOR II	0.00	950.00	0.00	0.00	950.00
22	BRIGITTE J SCOVILLE	TRAINING & DEVELOPMENT DIR I	0.00	950.00	0.00	0.00	950.00
23	STEPHANIE M PITTS	HUMAN SERVICES SPECIALIST II	899.40	0.00	0.00	0.00	899.40
24	BEULAH MCRAE MCNEILL	HUMAN SERVICES SPECIALIST II	863.24	0.00	0.00	0.00	863.24
25	BRITTANY MARIE GIBSON	HUMAN SERVICES SPECIALIST II	803.72	0.00	0.00	0.00	803.72
TRAVEL FOR OTHER EMPLOYEES			21,543.63	12,370.74	2,461.92	448.00	36,824.29
TOTAL TRAVEL			\$ 36,340.54	\$ 17,520.74	\$ 12,144.06	\$ 7,511.60	\$ 73,516.94

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: STATE LIBRARY
AGENCY RANK: 67
AGENCY TOTAL: \$ 72,433.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DENISE R LYONS	LIBRARY MANAGER II	\$ 105.28	\$ 135.00	\$ 11,247.49	\$ 807.00	\$ 12,294.77
2	WILLIAM ROBERT CROTEAU	INFORMATION TECHNOLOGY MGR I	577.61	6,335.50	1,803.50	2,500.00	11,216.61
3	KRISTINA E SLIGH	LIBRARY MANAGER II	0.00	0.00	6,198.58	2,627.66	8,826.24
4	LEESA M BENGGIO	PROGRAM MANAGER I	93.81	251.00	5,717.55	1,715.00	7,777.36
5	HULEN EDWARD BIVINS	AGENCY DIRECTOR	1,741.75	322.00	3,273.31	140.00	5,477.06
6	JESSICA L DAME	LIBRARY MANAGER I	1,694.76	278.74	1,166.30	50.00	3,189.80
7	PAMELA HOPPOCK	LIBRARY MANAGER I	67.80	315.00	1,699.29	475.00	2,557.09
8	AMANDA A STONE	LIBRARY MANAGER II	1,425.11	1,090.74	0.00	0.00	2,515.85
9	JASON MONROE BROUGHTON	INSTRUCTOR/TNG COORDINATOR II	238.10	93.00	1,994.73	138.79	2,464.62
10	CHRISTOPHER B YATES	LIBRARY MANAGER II	0.00	0.00	2,351.81	80.00	2,431.81
11	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR I	614.10	369.00	1,313.07	65.00	2,361.17
12	KATHRYN A SHEPPARD	GRANTS ADMINISTRATOR I	0.00	295.00	1,459.44	440.00	2,194.44
13	DIANNE L KEADLE	LIBRARY MANAGER I	0.00	0.00	1,577.58	120.00	1,697.58
14	ELAINE E SANDBERG	LIBRARY MANAGER I	0.00	0.00	1,577.94	0.00	1,577.94
15	SANDRA KAY KNOWLES	LIBRARY MANAGER II	346.17	105.00	1,124.24	0.00	1,575.41
16	BRENDA J BOYD	LIBRARY MANAGER I	0.00	0.00	1,304.54	120.00	1,424.54
17	AMELIA A DUERNBERGER	LIBRARY MANAGER II	0.00	0.00	1,074.14	0.00	1,074.14
18	ROBERT C LINDSEY	INFO RESOURCE CONSULTANT II	0.00	600.50	0.00	0.00	600.50
19	FAITH R KELLER	LIBRARY MANAGER I	368.19	190.00	0.00	0.00	558.19
20	RUTH M THOMPSON	INSTRUCTOR/TNG COORDINATOR II	297.98	75.00	0.00	0.00	372.98
21	PAULA M JAMES	ACCOUNTANT/FISCAL ANALYST III	0.00	0.00	190.64	0.00	190.64
22	JANELL Y EADES	LIBRARY SPECIALIST	25.00	30.00	0.00	0.00	55.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 7,595.66	\$ 10,485.48	\$ 45,074.15	\$ 9,278.45	\$ 72,433.74

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 68
AGENCY TOTAL: \$ 68,648.08

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II	\$ 119.36	\$ 126.00	\$ 9,151.06	\$ 760.00	\$ 10,156.42
2	MALCOLM R DEVOE	AGENCY HEAD	1,794.79	522.00	6,272.86	771.00	9,360.65
3	KRISTINE O CHERRY	PROGRAM MANAGER I	947.27	556.00	5,586.71	482.00	7,571.98
4	JULIE E DAVIS	PROGRAM COORDINATOR I	4,074.82	0.00	2,888.71	400.00	7,363.53
5	APRIL TURNER	GRANTS ADMINISTRATOR I	1,550.21	1,186.00	2,314.12	248.00	5,298.33
6	PATRICIA A SNOW	INFO RESOURCE CONSULTANT II	0.00	0.00	2,858.71	1,822.00	4,680.71
7	RYAN C BRADLEY	ACCOUNTANT/FISCAL ANALYST III	1,283.38	1,456.10	918.28	0.00	3,657.76
8	JOHN H TIBBETTS	PUBLIC INFORMATION COORDINATOR	210.60	125.00	2,095.58	615.00	3,046.18
9	ROBERT H BACON	EXTENSION ASSOCIATE	138.08	0.00	2,146.49	559.00	2,843.57
10	CHELSEA WAGNER	STATE PLANNER	0.00	0.00	2,408.62	0.00	2,408.62
11	ELIZABETH K FLY	STATE PLANNER	119.60	302.24	1,203.51	0.00	1,625.35
12	ANNETTE E DUNMEYER	ADMINISTRATIVE COORDINATOR I	1,003.41	460.00	0.00	0.00	1,463.41
13	DAVID A GRAVES	PROGRAM MANAGER I	0.00	0.00	1,146.24	140.00	1,286.24
14	ROBERT F VAN DOLAH	SENIOR SCIENTIST	0.00	0.00	1,100.95	100.00	1,200.95
15	DENISE M SANGER WEINSTEIN	ASSOCIATE SCIENTIST	0.00	0.00	980.78	100.00	1,080.78
16	LEAH R FISHER	STATE PLANNER	0.00	0.00	1,041.00	0.00	1,041.00
17	PAMELA SUSAN D LOVELACE	ADJUNCT PROFESSOR	92.12	0.00	872.56	0.00	964.68
18	CHARLES A MILLER	ENVIRONMENTAL/HEALTH MGR II	0.00	0.00	724.16	0.00	724.16
19	JUDITH BLANCHARD LINDER	ACCOUNTANT/FISCAL ANALYST III	492.72	150.00	0.00	0.00	642.72
20	SUSANNAH P SHELDON	GRANTS ADMINISTRATOR I	7.00	353.00	152.36	0.00	512.36
21	BRIAN STEVEN JARUSIK	TEMPORARY/INTERN	0.00	0.00	412.80	0.00	412.80
22	WILLIAM G SALTERS	ENVIRONMENTAL/HEALTH MGR II	0.00	0.00	384.48	0.00	384.48
23	ROBERT H BOYLES	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	297.20	0.00	297.20
24	SEAN BATH	TEMPORARY/INTERN	272.40	0.00	0.00	0.00	272.40
25	BARBARA NEALE	PROGRAM MANAGER II	0.00	0.00	241.80	0.00	241.80
TRAVEL FOR OTHER EMPLOYEES			21.00	0.00	89.00	0.00	110.00
TOTAL TRAVEL			\$ 12,126.76	\$ 5,236.34	\$ 45,287.98	\$ 5,997.00	\$ 68,648.08

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS DEPARTMENT
AGENCY RANK: 69
AGENCY TOTAL: \$ 64,387.33

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BEVERLY A BUSCEMI	AGENCY HEAD	\$ 826.87	\$ 120.00	\$ 4,541.57	\$ 445.00	\$ 5,933.44
2	ERIC O BAKER	AUDITOR IV	3,658.01	102.31	0.00	0.00	3,760.32
3	TOMMY R MCDANIEL	INSTRUCTOR/TNG COORDINATOR II	502.76	1,245.00	447.24	1,250.00	3,445.00
4	BRIAN L NANNEY	AUDITOR IV	2,067.16	319.00	0.00	0.00	2,386.16
5	JACOB L CHOREY	PROGRAM MANAGER I	607.37	1,395.00	305.19	0.00	2,307.56
6	MARGARET C WISE	HUMAN SERVICES COORDINATOR II	2,284.32	0.00	0.00	0.00	2,284.32
7	ANN Y DALTON	PROGRAM MANAGER II	1,018.31	1,101.31	0.00	0.00	2,119.62
8	FAYE Y BLASER	HUMAN SERVICES COORDINATOR II	1,767.54	0.00	0.00	0.00	1,767.54
9	KEVIN F YACOBI	AUDITS MANAGER II	1,371.40	380.31	0.00	0.00	1,751.71
10	BENJAMIN J ORNER	PROGRAM COORDINATOR II	168.68	1,375.00	0.00	0.00	1,543.68
11	THOMAS M QUIN	AUDITOR III	1,439.20	0.00	0.00	0.00	1,439.20
12	ALICIA V HALL	CHIEF PSYCHOLOGIST	0.00	540.00	390.50	415.00	1,345.50
13	ALLEN MANCE JR	PROCUREMENT MANAGER II	1,183.34	69.00	0.00	0.00	1,252.34
14	SUSAN K BECK	EDUCATION ASSOCIATE	854.59	293.29	0.00	0.00	1,147.88
15	SHONDALA M HALL	AUDITS MANAGER I	742.33	354.00	0.00	0.00	1,096.33
16	DEIRDRE D BLAKE-SAYERS	HUMAN RESOURCES DIRECTOR II	211.08	864.31	0.00	0.00	1,075.39
17	YASMIN G BALTZEGAR	HUMAN RESOURCE MANAGER II	7.00	1,051.31	0.00	0.00	1,058.31
18	LIZA V ROBERTSON	HUMAN RESOURCES DIRECTOR I	441.62	596.00	0.00	0.00	1,037.62
19	MARK P MORGAN	PROGRAM MANAGER I	939.70	76.00	0.00	0.00	1,015.70
20	TARRENCE E TRAPP	AUDITOR III	736.33	270.00	0.00	0.00	1,006.33
21	KASHORI S DAVIS	AUDITOR III	736.33	270.00	0.00	0.00	1,006.33
22	CARLISSA P FAUST-BARBER	HUMAN RESOURCE MANAGER I	0.00	1,000.00	0.00	0.00	1,000.00
23	GEORGES P GODFRIN	NURSE PRACTITIONER III	960.96	0.00	0.00	0.00	960.96
24	ANDREA E WALKER	HUMAN SERVICES COORDINATOR II	696.47	189.99	0.00	0.00	886.46
25	ALLISON ROWE	HUMAN SERVICES COORDINATOR II	851.65	0.00	0.00	0.00	851.65
TRAVEL FOR OTHER EMPLOYEES			10,174.97	9,739.44	344.58	648.99	20,907.98
TOTAL TRAVEL			\$ 34,247.99	\$ 21,351.27	\$ 6,029.08	\$ 2,758.99	\$ 64,387.33

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY
AGENCY RANK: 70
AGENCY TOTAL: \$ 62,936.12

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GEORGE M HAZIN	BENEFITS MANAGER	\$ 6,926.88	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,926.88
2	PEGGY G BOYKIN	AGENCY HEAD	550.25	0.00	2,226.63	1,395.00	4,171.88
3	JUSTIN L ELLIS	SR INFO RESOURCE CONSULTANT	0.00	4,132.00	0.00	0.00	4,132.00
4	ANGELA C WARREN	PUBLIC INFORMATION DIRECTOR I	478.63	645.00	1,563.42	0.00	2,687.05
5	STEPHEN M HEISLER	BOARD MEMBER	2,106.59	0.00	0.00	0.00	2,106.59
6	LISA F STEWART	SYSTEMS PROGRAMMER II	0.00	2,066.00	0.00	0.00	2,066.00
7	JOSEPH C GREENE	INFO RESOURCE CONSULTANT II	0.00	2,066.00	0.00	0.00	2,066.00
8	JAVLON A DUCKETT	INFO RESOURCE CONSULTANT I	0.00	2,066.00	0.00	0.00	2,066.00
9	CARTER B MCDANIEL	INFO RESOURCE CONSULTANT II	0.00	2,066.00	0.00	0.00	2,066.00
10	GLENN E PLUMMER	INFO RESOURCE CONSULTANT II	0.00	2,066.00	0.00	0.00	2,066.00
11	THOMAS H LEMKE	INFO RESOURCE CONSULTANT II	0.00	2,066.00	0.00	0.00	2,066.00
12	STEPHEN R VAN CAMP	ATTORNEY - UNCLASSIFIED	14.00	134.50	988.95	858.00	1,995.45
13	ARTHUR M BJONTEGARD	BOARD MEMBER	328.44	0.00	1,140.78	495.00	1,964.22
14	LISA M PHIPPS	PROGRAM MANAGER III	13.00	7.00	1,355.68	470.00	1,845.68
15	WILLIAM D HISLOP	INFORMATION TECHNOLOGY MGR II	0.00	0.00	1,343.32	470.00	1,813.32
16	AUDIE M PENN	BOARD MEMBER	1,677.20	0.00	0.00	0.00	1,677.20
17	ROBERT L BELL	PROGRAM COORDINATOR II	308.72	0.00	1,351.32	0.00	1,660.04
18	TAMMY B NICHOLS	PROGRAM DIRECTOR - EXEC COMP	7.00	208.00	1,070.47	286.00	1,571.47
19	TRAVIS J TURNER	DPTY/DIV DIRECTOR - EXEC COMP	682.81	834.00	0.00	0.00	1,516.81
20	SHARON C GRAHAM	PROGRAM MANAGER III	7.00	208.00	973.84	286.00	1,474.84
21	MELISSA A ALEXANDER	ATTORNEY - UNCLASSIFIED	0.00	0.00	1,149.18	282.00	1,431.18
22	JOE W PEARCE	BOARD MEMBER	1,405.38	0.00	0.00	0.00	1,405.38
23	JENNIFER S DOLDER	ACCOUNTING/FISCAL MANAGER I	546.00	0.00	844.13	0.00	1,390.13
24	MEGAN B LIGHTLE	PROGRAM MANAGER I	657.61	645.00	0.00	0.00	1,302.61
25	COLLEEN T CLARK	ATTORNEY - UNCLASSIFIED	14.00	191.00	9.00	1,016.00	1,230.00
TRAVEL FOR OTHER EMPLOYEES			4,558.39	3,679.00	0.00	0.00	8,237.39
TOTAL TRAVEL			\$ 20,281.90	\$ 23,079.50	\$ 14,016.72	\$ 5,558.00	\$ 62,936.12

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 71
AGENCY TOTAL: \$ 62,681.27

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREW LENGASAS	PROGRAM COORDINATOR II	\$ 2,640.54	\$ 688.00	\$ 16,101.14	\$ 5,794.40	\$ 25,224.08
2	ROBERT M BURDETTE	AGENCY HEAD	7,132.74	170.00	535.70	0.00	7,838.44
3	ALICE W SEABROOK	PROGRAM COORDINATOR I	59.48	0.00	5,884.10	108.00	6,051.58
4	KRISTINA SABATINI	INFO RESOURCE CONSULTANT I	66.83	0.00	4,398.72	0.00	4,465.55
5	HARRIET AGNEW REDA	PROGRAM MANAGER I	1,709.94	1,035.00	656.07	0.00	3,401.01
6	KEITH S GRYBOWSKI	PROGRAM COORDINATOR II	683.40	0.00	2,344.44	0.00	3,027.84
7	ALAINA CORDES	PUBLIC INFORMATION SPECIALIST	309.84	750.00	1,173.12	0.00	2,232.96
8	MELISSA J BUCHANAN	CURATOR II	865.30	75.00	548.57	257.00	1,745.87
9	GEORGE GOLDSTON	ADMINISTRATIVE ASSISTANT	1,127.33	0.00	0.00	0.00	1,127.33
10	ROBERT L HOWARD	PROGRAM MANAGER II	0.00	0.00	737.16	295.00	1,032.16
11	KELLEY PFEFFER	ADMINISTRATIVE ASSISTANT	1,010.37	0.00	0.00	0.00	1,010.37
12	RICHARD A GREGG	PROGRAM ASSISTANT	161.60	0.00	654.72	0.00	816.32
13	ROBERT G CLARK	INFO RESOURCE CONSULTANT II	758.47	0.00	0.00	0.00	758.47
14	ZEB WILLIAMS	BOARD MEMBER	633.35	0.00	0.00	0.00	633.35
15	CHARLES R KOTLOWSKI	PROGRAM COORDINATOR I	433.96	116.00	0.00	0.00	549.96
16	HANNAH GIDDENS	EDUCATION SPECIALIST	0.00	0.00	524.49	0.00	524.49
17	ROBERT SIMMONS	PROGRAM COORDINATOR II	385.09	110.00	0.00	0.00	495.09
18	NICHOLAS A MAGAR	ACCOUNTANT/FISCAL ANALYST II	411.90	60.00	0.00	0.00	471.90
19	JULIANNA STASIO	ADMINISTRATIVE ASSISTANT	355.24	0.00	0.00	0.00	355.24
20	HOLLY JACKSON	PUBLIC INFORMATION DIRECTOR I	231.31	45.00	0.00	0.00	276.31
21	MARCY WYNN	ADMINISTRATIVE ASSISTANT	203.65	40.00	0.00	0.00	243.65
22	EUGENE FOPPE	INFO RESOURCE CONSULTANT I	142.24	0.00	0.00	0.00	142.24
23	DAVID A CLARK	PROGRAM COORDINATOR II	0.00	0.00	141.79	0.00	141.79
24	NICHOLAS C HILTON	INFO RESOURCE CONSULTANT I	86.46	0.00	0.00	0.00	86.46
25	KERRY WILLIAMSON	FIRE SAFETY OFFICER II	28.81	0.00	0.00	0.00	28.81
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 19,437.85	\$ 3,089.00	\$ 33,700.02	\$ 6,454.40	\$ 62,681.27

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: BLIND COMMISSION
AGENCY RANK: 72
AGENCY TOTAL: \$ 56,273.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JERRY N FRANCIS	HUMAN SERVICES COORDINATOR II	\$ 4,345.81	\$ 355.00	\$ 0.00	\$ 275.00	\$ 4,975.81
2	JENNIFER LYON	PROGRAM MANAGER II	507.42	13.00	2,920.20	885.00	4,325.62
3	DAVID W BUNDY	INFO RESOURCE CONSULTANT I	311.44	18.00	2,214.86	1,774.00	4,318.30
4	JAMES M KIRBY	AGENCY HEAD	492.40	116.00	2,002.50	885.00	3,495.90
5	CALI SANDEL	PROGRAM COORDINATOR I	69.99	1,525.00	894.13	525.00	3,014.12
6	SHANA L ROBINSON	PROGRAM MANAGER I	170.56	1,375.00	1,153.89	0.00	2,699.45
7	GWENEVERE V BROWN	ADMINISTRATIVE COORDINATOR I	231.61	2,450.00	0.00	0.00	2,681.61
8	DONNA B EARLEY	ADMINISTRATIVE COORDINATOR I	655.57	479.00	1,011.41	145.00	2,290.98
9	SCOTT D FRICANO	ADMINISTRATIVE COORDINATOR I	2,196.97	0.00	0.00	0.00	2,196.97
10	HARVEY STUDSTILL	TEMP EMPLOYEE/RISK MGT CONSULT	36.26	349.00	1,141.54	0.00	1,526.80
11	JACQUELINE M KEISLER	PROGRAM COORDINATOR II	281.68	1,193.00	0.00	0.00	1,474.68
12	DIANE P FRAZIER	INFO RESOURCE CONSULTANT I	0.00	0.00	892.12	525.00	1,417.12
13	OTIS STEVENSON	PROGRAM MANAGER I	0.00	0.00	1,311.28	0.00	1,311.28
14	DAMARON D ANDERSON	HUMAN SERVICES COORDINATOR I	973.64	299.00	0.00	0.00	1,272.64
15	KATHERINE FEATHER	HUMAN SERVICES COORDINATOR I	551.42	468.00	0.00	0.00	1,019.42
16	DONALD E BRADLEY	HUMAN SERVICES COORDINATOR I	356.32	78.00	552.94	0.00	987.26
17	MARCUS BRADLEY	DATA COORDINATOR II	948.79	0.00	0.00	0.00	948.79
18	KIMBERLY S BERNARDI	HUMAN SERVICES SPECIALIST I	737.30	199.00	0.00	0.00	936.30
19	TAMMY KAY STUTLER	HUMAN SERVICES COORDINATOR I	626.54	300.00	0.00	0.00	926.54
20	MARQUITA WILLIAMS	HUMAN SERVICES COORDINATOR I	840.80	0.00	0.00	0.00	840.80
21	WANDA J MILLER	HUMAN RESOURCES DIRECTOR I	0.00	824.00	0.00	0.00	824.00
22	EDWARD B BIBLE	PROGRAM MANAGER I	14.00	81.00	482.14	185.00	762.14
23	FELISA L MASSEY	HUMAN SERVICES COORDINATOR II	213.60	331.00	202.28	0.00	746.88
24	LINDA G ONLEY	ADMINISTRATIVE ASSISTANT	14.00	31.00	482.14	185.00	712.14
25	JOHN DOCTOR	HUMAN SERVICES COORDINATOR I	393.35	318.00	0.00	0.00	711.35
TRAVEL FOR OTHER EMPLOYEES			5,188.56	3,695.00	972.67	0.00	9,856.23
TOTAL TRAVEL			\$ 20,158.03	\$ 14,497.00	\$ 16,234.10	\$ 5,384.00	\$ 56,273.13

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
AGENCY RANK: 73
AGENCY TOTAL: \$ 56,272.43

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID A HATCH	ASSISTANT PROFESSOR	\$ 0.00	\$ 0.00	\$ 5,164.77	\$ 345.00	\$ 5,509.77
2	KATINA O'NEAL-BROWN	STUDENT SERVICES PROGRAM COORD II	56.56	237.60	2,699.03	1,369.00	4,362.19
3	ANN C CARMICHAEL	DEAN	3,087.28	0.00	0.00	495.00	3,582.28
4	FIDELE FOUOGANG NGWANE	ASSISTANT PROFESSOR	0.00	0.00	2,973.52	119.00	3,092.52
5	RODNEY J STEWARD	ASSISTANT PROFESSOR	503.88	0.00	2,166.99	0.00	2,670.87
6	KERRY T KINARD	ASSISTANT	169.50	0.00	2,414.08	0.00	2,583.58
7	G WARREN CHAVOUS	PROGRAM COORDINATOR I	2,020.27	0.00	431.04	0.00	2,451.31
8	MARY J HADWIN	STUDENT SERVICES PROGRAM COORD II	1,191.59	195.00	725.88	275.00	2,387.47
9	CARMELA GOTTESMAN	ASSOCIATE PROFESSOR	0.00	0.00	1,904.33	230.00	2,134.33
10	JANE T BREWER	ASSOCIATE DEAN	1,629.52	0.00	408.71	0.00	2,038.23
11	THOMAS GLYNN BRAGG	ASSISTANT PROFESSOR	335.00	0.00	1,444.58	240.00	2,019.58
12	LI CAI	ASSISTANT PROFESSOR	1,067.48	0.00	600.50	50.00	1,717.98
13	JOHN F PEEK	INSTRUCTOR	0.00	0.00	888.00	400.00	1,288.00
14	TERRI BOONE	ACADEMIC PROGRAM MANAGER	1,097.51	0.00	168.88	0.00	1,266.39
15	GEORGEANN WILLIAMS	STUDENT SERVICES PROGRAM COORD I	378.70	740.00	0.00	0.00	1,118.70
16	TRAVIS D GARRETT	ATHLETIC COACH	489.01	0.00	604.50	0.00	1,093.51
17	JEFFREY IRWIN	INSTRUCTOR	99.44	0.00	495.90	395.00	990.34
18	BRENDA HIGHTOWER	TRADES SPECIALIST IV	831.81	150.00	0.00	0.00	981.81
19	ERAN S KILPATRICK	ASSOCIATE PROFESSOR	740.80	225.00	0.00	0.00	965.80
20	JOHN E EZE	INSTRUCTOR	0.00	0.00	865.26	60.00	925.26
21	CHARLES PHILLIPS	DIRECTOR	904.96	0.00	0.00	0.00	904.96
22	AMY N STANLEY	FISCAL TECHNICIAN II	869.32	0.00	0.00	0.00	869.32
23	KENNETH T PADGETT	BUILDING/GROUNDS SUPERVISOR I	537.70	310.00	0.00	0.00	847.70
24	SARAH E HIRS	INSTRUCTOR	840.64	0.00	0.00	0.00	840.64
25	JOSEPH M ESPINOSA	STEM COORDINATOR	763.94	40.00	0.00	0.00	803.94
TRAVEL FOR OTHER EMPLOYEES			4,396.53	1,232.80	1,882.62	1,314.00	8,825.95
TOTAL TRAVEL			\$ 22,011.44	\$ 3,130.40	\$ 25,838.59	\$ 5,292.00	\$ 56,272.43

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: INDIGENT DEFENSE COMMISSION
AGENCY RANK: 74
AGENCY TOTAL: \$ 53,192.19

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM S MCGUIRE	ATTORNEY IV	\$ 12,784.81	\$ 200.00	\$ 782.41	\$ 0.00	\$ 13,767.22
2	CASEY MCADOO SECOR	ATTORNEY III	6,995.55	0.00	3,995.21	503.39	11,494.15
3	THOMAS P ADAMS	AGENCY HEAD	2,626.36	200.00	3,735.37	450.00	7,011.73
4	STANLEY B YOUNG	ATTORNEY IV	3,883.17	0.00	501.90	0.00	4,385.07
5	JAMES H RYAN	ATTORNEY IV	2,772.77	200.00	0.00	0.00	2,972.77
6	ROBERT M DUDEK	ATTORNEY IV	1,402.30	200.00	504.80	0.00	2,107.10
7	SUSAN B HACKETT	ATTORNEY III	1,184.93	200.00	0.00	0.00	1,384.93
8	WANDA H CARTER	ATTORNEY IV	1,053.51	200.00	0.00	0.00	1,253.51
9	CARMEN GANJEHSANI	ATTORNEY III	815.72	200.00	0.00	0.00	1,015.72
10	DAVID ALLEN ALEXANDER	ATTORNEY IV	710.88	200.00	0.00	0.00	910.88
11	LARA M CAUDY	ATTORNEY III	681.19	200.00	0.00	0.00	881.19
12	BENJAMIN J TRIPP	ATTORNEY II	579.74	200.00	0.00	0.00	779.74
13	KATHRINE H HUDGINS	ATTORNEY IV	524.03	200.00	0.00	0.00	724.03
14	LANELLE C DURANT	ATTORNEY IV	471.14	200.00	0.00	0.00	671.14
15	ROBERT M PACHAK	ATTORNEY IV	449.46	200.00	0.00	0.00	649.46
16	SHARON A GRAHAM	ADMINISTRATIVE COORDINATOR I	536.78	44.00	0.00	0.00	580.78
17	KATHLEEN T BONDS	ADMINISTRATIVE ASSISTANT	473.18	44.00	0.00	0.00	517.18
18	NATASHA HOLLIDAY	ADMINISTRATIVE ASSISTANT	367.66	44.00	0.00	0.00	411.66
19	LISA A CAMPBELL	ADMINISTRATIVE MANAGER I	379.86	0.00	0.00	0.00	379.86
20	PAMELA C MCKOY	ADMINISTRATIVE ASSISTANT	285.75	44.00	0.00	0.00	329.75
21	JEFFREY L SMITH	ADMINISTRATIVE MANAGER I	198.98	55.00	0.00	0.00	253.98
22	ERIC BRENTON SADREAMELI	INVESTIGATOR III	223.84	0.00	0.00	0.00	223.84
23	LORI A FROST	ADMINISTRATIVE COORDINATOR I	192.84	0.00	0.00	0.00	192.84
24	DONNA BRIDGES	ADMINISTRATIVE COORDINATOR II	169.23	0.00	0.00	0.00	169.23
25	WILLIAM JARED LAMPREY	ADMINISTRATIVE ASSISTANT	88.73	0.00	0.00	0.00	88.73
TRAVEL FOR OTHER EMPLOYEES			35.70	0.00	0.00	0.00	35.70
TOTAL TRAVEL			\$ 39,888.11	\$ 2,831.00	\$ 9,519.69	\$ 953.39	\$ 53,192.19

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
AGENCY RANK: 75
AGENCY TOTAL: \$ 48,352.26

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH HAMRICK	RESEARCH & ASSESSMENT COORD	\$ 971.89	\$ 169.00	\$ 1,743.99	\$ 1,030.00	\$ 3,914.88
2	BRIAN HUNTLEY	SUPERVISOR, MAINTENANCE & GRND	2,228.46	1,655.00	0.00	0.00	3,883.46
3	PATRICIA DIXON	RECRUITMENT/COUNSELING/ASSIST	1,192.57	100.00	1,167.48	1,020.00	3,480.05
4	SHERRIE CHAPMAN	DEAN OF CONTINUING EDUCATION	3,076.04	0.00	92.93	0.00	3,168.97
5	VALERIE GARGIULO	PBI PROJECT DIRECTOR	2,870.18	0.00	0.00	0.00	2,870.18
6	FOREST MAHAN	VP OF ACADEMIC AFFAIRS & STUDENT	1,356.93	0.00	679.20	450.00	2,486.13
7	SHAWN WRIGHT	ADMIN ASSISTANT, ASSIST GRANT	368.96	100.00	1,175.40	150.00	1,794.36
8	RANDALL WATSON	FACULTY, MACHINE TOOL	1,304.78	90.00	330.00	0.00	1,724.78
9	DONNA CHAVIS	DIRECTOR OF HUMAN RESOURCES	1,518.56	80.00	0.00	0.00	1,598.56
10	DORR DEPEW	GRANTS COORDINATOR	390.61	0.00	574.20	450.00	1,414.81
11	CATHY PELFREY	ADMIN ASSISTANT, PRESIDENTS OFF	779.82	0.00	617.50	0.00	1,397.32
12	DEBBIE CHEEK	VP OF BUSINESS & FINANCE	1,188.90	125.00	0.00	0.00	1,313.90
13	RONALD YANCEY	DEPARTMENT HEAD, MACHINE TOOL	1,098.86	90.00	0.00	0.00	1,188.86
14	RON BARTLEY	PRESIDENT	0.00	0.00	711.39	450.00	1,161.39
15	LORA CHAVIS	FACULTY, SOCIAL SERVICES	1,029.57	0.00	0.00	0.00	1,029.57
16	KULCEY CASSIDY	HEAD LIBRARIAN	928.49	0.00	0.00	75.00	1,003.49
17	SAMUEL SPARKMAN	WORKFORCE READINESS/ASSIST PRO	343.75	100.00	514.96	0.00	958.71
18	SHERYLL MARSHALL	COORDINATOR, FINANCIAL AID	674.88	195.00	0.00	35.00	904.88
19	DANIELLE PACE	DIRECTOR OF ENROLLMENT MGMT	858.95	0.00	0.00	0.00	858.95
20	MARTY GOODEN	FACULTY	727.99	90.00	0.00	0.00	817.99
21	MICHAEL BLACK	FACULTY, ELECTRONICS	727.99	90.00	0.00	0.00	817.99
22	CYNTHIA SELLERS	PROCUREMENT SPECIALST	789.57	0.00	0.00	0.00	789.57
23	RICKY SYNDAB	STUDENT SERVICES PROGRAM COORD	762.06	0.00	0.00	0.00	762.06
24	MICHAEL KALTWANG	ASSISTANT DEAN/ FACULTY	702.38	0.00	0.00	0.00	702.38
25	STEPHEN BROWN	APPLICATIONS ANALYST	404.37	225.00	0.00	0.00	629.37
TRAVEL FOR OTHER EMPLOYEES			6,848.19	135.50	695.96	0.00	7,679.65
TOTAL TRAVEL			\$ 33,144.75	\$ 3,244.50	\$ 8,303.01	\$ 3,660.00	\$ 48,352.26

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM
AGENCY RANK: 76
AGENCY TOTAL: \$ 46,424.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LINDA LACEY	DIRECTOR	\$ 379.30	\$ 185.00	\$ 8,159.77	\$ 1,510.00	\$ 10,234.07
2	ANGELICA CHRISTIE	DIRECTOR	8,514.48	0.00	477.92	550.00	9,542.40
3	DAVID GARR	DIRECTOR	705.34	75.00	7,568.95	1,115.00	9,464.29
4	NICOLE MCCLEARY	RESEARCH ASSOCIATE	727.28	185.00	4,190.89	2,137.00	7,240.17
5	RAGAN DUBOSE-MORRIS	DIRECTOR	292.80	0.00	1,387.27	1,325.00	3,005.07
6	ALICIA MCMENAMIN	PROGRAM COORDINATOR	179.08	0.00	1,432.65	550.00	2,161.73
7	PAULA JONES	PROGRAM COORDINATOR	557.86	0.00	242.18	550.00	1,350.04
8	DEBORAH CARSON	ASSOCIATE DIRECTOR	0.00	0.00	767.23	550.00	1,317.23
9	STEVEN BOULANGER	PROGRAM COORDINATOR	0.00	0.00	712.14	150.00	862.14
10	KRISTIN COCHRAN	DIRECTOR	691.24	0.00	0.00	0.00	691.24
11	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	341.70	0.00	0.00	0.00	341.70
12	DENISE WHITE	ADMINISTRATIVE COORDINATOR	213.92	0.00	0.00	0.00	213.92
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 12,603.00	\$ 445.00	\$ 24,939.00	\$ 8,437.00	\$ 46,424.00

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 77
AGENCY TOTAL: \$ 44,599.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HUBERT F HARRELL	AGENCY HEAD	\$ 1,992.11	\$ 673.00	\$ 1,514.12	\$ 280.00	\$ 4,459.23
2	JAMES M BRANTLEY	TRAINING & DEVELOPMENT DIR II	1,379.30	0.00	2,244.26	810.00	4,433.56
3	CHRISTOPHER LEE KENDALL	INSTRUCTOR/TRAINING COORD II	836.10	0.00	2,597.21	595.00	4,028.31
4	PHILLIP D DARNELL	TRAINING & DEVELOPMENT DIR II	2,418.50	0.00	647.40	166.00	3,231.90
5	LENDOL C HICKS	ADMINISTRATIVE MANAGER I	365.37	150.00	728.52	500.00	1,743.89
6	BRUCE M HANCOCK	TRAINING & DEVELOPMENT DIR II	0.00	0.00	1,383.92	325.00	1,708.92
7	SHANE M WILLIAMS	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,699.17	0.00	1,699.17
8	ROBERT M FLITTER	TRAINING & DEVELOPMENT DIR II	1,004.08	0.00	416.80	166.00	1,586.88
9	CHRISTOPHER BRANDON FORD	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,554.61	0.00	1,554.61
10	TACAUMA LETTSOME	INSTRUCTOR/TNG COORDINATOR II	269.00	188.00	1,034.87	0.00	1,491.87
11	SHARI E DRIGGERS	ATTORNEY III	0.00	130.00	977.33	275.00	1,382.33
12	JAMES E CROSLAND	TRAINING & DEVELOPMENT DIR II	0.00	1,075.00	0.00	0.00	1,075.00
13	BRIAN S BRYSON	LAW ENFORCEMENT OFFICER II	0.00	0.00	883.18	0.00	883.18
14	WAYNE C HARRIS	TRAINING & DEVELOPMENT DIR I	725.00	8.00	0.00	0.00	733.00
15	DAVID A WALKER	MECHANIC III	0.00	594.00	0.00	0.00	594.00
16	JASON MANIS	TRADES SPECIALIST V	0.00	594.00	0.00	0.00	594.00
17	KELLY R SNIDER	ADMINISTRATIVE COORDINATOR I	372.46	215.00	0.00	0.00	587.46
18	RUSSELL F THOMPSON	LAW ENFORCEMENT OFFICER III	0.00	0.00	571.50	0.00	571.50
19	KEVIN N BROWN	LAW ENFORCEMENT OFFICER II	0.00	0.00	571.50	0.00	571.50
20	JARED L GRIFFITH	LAW ENFORCEMENT OFFICER II	0.00	0.00	571.50	0.00	571.50
21	KEVIN M RHOLETTER	LAW ENFORCEMENT OFFICER II	0.00	0.00	571.50	0.00	571.50
22	GLORIA J MANCE	HUMAN SERVICES ASSISTANT II	0.00	0.00	571.50	0.00	571.50
23	CHRISTOPHER J LADUE	LAW ENFORCEMENT OFFICER II	0.00	0.00	571.50	0.00	571.50
24	MITCHELL L ALTMAN	LAW ENFORCEMENT OFFICER II	0.00	0.00	552.50	0.00	552.50
25	DAVID D KOPENHAVER	TRAINING & DEVELOPMENT DIR I	543.00	0.00	0.00	0.00	543.00
TRAVEL FOR OTHER EMPLOYEES			2,030.57	5,130.00	517.00	610.00	8,287.57
TOTAL TRAVEL			\$ 11,935.49	\$ 8,757.00	\$ 20,179.89	\$ 3,727.00	\$ 44,599.38

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 78
AGENCY TOTAL: \$ 40,528.89

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREA C ROCHE	COMMISSIONER	\$ 10,383.60	\$ 0.00	\$ 528.00	\$ 0.00	\$ 10,911.60
2	AVERY B WILKERSON	COMMISSIONER	10,322.76	0.00	57.00	0.00	10,379.76
3	HENRY G MCCASKILL	COMMISSIONER	6,819.78	0.00	492.00	0.00	7,311.78
4	MELODY L JAMES	COMMISSIONER	3,678.45	0.00	526.00	0.00	4,204.45
5	AISHA K TAYLOR	COMMISSIONER	1,924.55	0.00	308.00	0.00	2,232.55
6	GREGORY S LINE	PROGRAM COORDINATOR I	2,021.60	0.00	0.00	0.00	2,021.60
7	DUANE A EARLES	PROJECT MANAGER I	0.00	0.00	866.04	0.00	866.04
8	GARY M CANNON	AGENCY HEAD	308.76	0.00	375.36	0.00	684.12
9	THOMAS S BECK	COMMISSIONER	0.00	0.00	517.00	0.00	517.00
10	SUSAN S BARDEN	COMMISSIONER	433.85	0.00	0.00	0.00	433.85
11	VIRGINIA L CROCKER	PROGRAM MANAGER II	430.81	0.00	0.00	0.00	430.81
12	WALTER C SMITH	PROGRAM COORDINATOR II	241.28	0.00	0.00	0.00	241.28
13	KIMBERLY H BALLENTINE	EXECUTIVE ASSISTANT I	134.05	0.00	0.00	0.00	134.05
14	ELIZABETH C HARTMAN	PROGRAM MANAGER II	7.00	48.00	0.00	0.00	55.00
15	AMANDA F UNDERHILL	SENIOR APPLICATIONS ANALYST	14.00	41.00	0.00	0.00	55.00
16	CATHERINE B FLOYD	HUMAN RESOURCE MANAGER I	7.00	18.00	0.00	0.00	25.00
17	DIANA KAMINER GANTT	ACCOUNTING/FISCAL MANAGER I	7.00	18.00	0.00	0.00	25.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 36,734.49	\$ 125.00	\$ 3,669.40	\$ 0.00	\$ 40,528.89

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: CORRECTIONS DEPARTMENT
AGENCY RANK: 79
AGENCY TOTAL: \$ 40,145.78

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JONATHAN B JONES	BUILDING/GROUNGS MANAGER	\$ 0.00	\$ 0.00	\$ 1,037.54	\$ 6,142.00	\$ 7,179.54
2	KELVIN SCOTT VINSON	BUILDING/GROUNGS MANAGER	0.00	0.00	1,028.56	6,142.00	7,170.56
3	MARVIN J POOLE	BUILDING/GROUNGS MANAGER	0.00	0.00	443.04	2,448.00	2,891.04
4	BEN B FRENG	CORRECTIONAL OFFICER III	7.00	188.00	277.54	895.00	1,367.54
5	KENNETH MANIGO SR	CORRECTIONAL OFFICER IV	7.00	1,213.00	0.00	0.00	1,220.00
6	MICHAEL R PATTERSON	CORRECTIONAL OFFICER III	7.00	1,213.00	0.00	0.00	1,220.00
7	PATRICK M LUNDGREN	CORRECTIONAL OFFICER II	0.00	0.00	277.54	895.00	1,172.54
8	SHERRY A RHODES	PROGRAM MANAGER I	410.04	455.00	102.00	0.00	967.04
9	CHRISTOPHER R PASZKO	CORRECTIONAL OFFICER III	0.00	0.00	433.36	275.00	708.36
10	MARTHA L ROOF	DPTY/DIV DIRECTOR - EXEC COMP	677.60	0.00	0.00	0.00	677.60
11	ROBERT E ELLISON JR	OSHA OFFICER III	566.26	0.00	0.00	0.00	566.26
12	SUSAN C MCLEOD	CORRECTIONAL OFFICER III	0.00	0.00	288.68	275.00	563.68
13	MAE F WALLER-TURNER	CORRECTIONAL OFFICER III	0.00	0.00	288.68	275.00	563.68
14	CLARENCE EUGENE CONYERS JR	LAW ENFORCEMENT OFFICER II	0.00	0.00	422.53	84.00	506.53
15	JERRY B ADGER	DPTY/DIV DIRECTOR - EXEC COMP	0.00	0.00	504.08	0.00	504.08
16	SHARON E SCOTT	PROGRAM MANAGER I	43.00	457.00	0.00	0.00	500.00
17	RUSSELL G WARFIELD	CORRECTIONAL OFFICER III	0.00	475.00	0.00	0.00	475.00
18	JACQUELYN S WINGARD	SPECIAL EDUCATION TEACHER	0.00	400.00	0.00	0.00	400.00
19	SCOTT E MOREHEAD	OSHA OFFICER III	357.70	0.00	0.00	0.00	357.70
20	SCOTT T LASTINGER	BUILDING/GROUNGS MANAGER	113.54	225.00	0.00	0.00	338.54
21	ISAIAH GRAY JR	PROGRAM MANAGER II	307.90	0.00	0.00	0.00	307.90
22	ALBERT L ROSENTHAL	ADMINISTRATIVE COORDINATOR II	0.00	0.00	99.24	159.00	258.24
23	RASHEDA N ABRAMS	PROGRAM COORDINATOR I	20.00	205.00	0.00	0.00	225.00
24	SHARON MARIE GADDIST	PROGRAM COORDINATOR I	20.00	205.00	0.00	0.00	225.00
25	BARBARA W GRISSOM	PROGRAM MANAGER II	0.00	0.00	218.00	0.00	218.00
TRAVEL FOR OTHER EMPLOYEES			2,154.76	6,894.00	388.19	125.00	9,561.95
TOTAL TRAVEL			\$ 4,691.80	\$ 11,930.00	\$ 5,808.98	\$ 17,715.00	\$ 40,145.78

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: LIEUTENANT GOVERNOR'S OFFICE
AGENCY RANK: 80
AGENCY TOTAL: \$ 34,135.27

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY C KESTER	DPTY/DIV DIRECTOR - EXEC COMP	\$ 975.37	\$ 0.00	\$ 5,255.91	\$ 957.00	\$ 7,188.28
2	ALTHEA U WATSON	PROGRAM MANAGER I	617.52	0.00	2,560.36	372.00	3,549.88
3	SUSAN M THERIOT	PROGRAM MANAGER II	0.00	0.00	1,991.02	507.00	2,498.02
4	DEBRA DREW HAMMOND	ADMINISTRATOR	1,622.22	0.00	299.80	507.00	2,429.02
5	GLORIA M MCDONALD	PROGRAM MANAGER I	67.80	0.00	1,883.43	0.00	1,951.23
6	ANNE W WOLF	PROGRAM MANAGER I	34.69	143.00	1,656.40	0.00	1,834.09
7	CRYSTAL K STRONG	PROGRAM COORDINATOR II	0.00	0.00	1,738.88	0.00	1,738.88
8	JORDAN NEWMAN	PROGRAM COORDINATOR II	267.88	0.00	1,075.84	316.00	1,659.72
9	RUCHELLE W ELLISON	ACCOUNTING/FISCAL MANAGER I	677.88	0.00	895.16	0.00	1,573.04
10	JUDY R SLIGH-BEARD	PROGRAM MANAGER I	378.76	0.00	748.60	113.00	1,240.36
11	TAMMY S KELLER	PROGRAM COORDINATOR II	414.54	690.00	0.00	0.00	1,104.54
12	HENRY M PAGE	ADMIN - LT GOVERNOR'S OFFICE	1,080.03	0.00	0.00	0.00	1,080.03
13	KEVIN M PONDY	INFORMATION TECHNOLOGY MGR I	14.00	41.00	748.60	113.00	916.60
14	GLENN FANT MCCONNELL	AGENCY HEAD	898.61	0.00	0.00	0.00	898.61
15	SUSAN S STROMAN	HUMAN SERVICES COORDINATOR I	696.20	180.00	0.00	0.00	876.20
16	SANDRA L ESKEW	HUMAN SERVICES COORDINATOR I	670.90	180.00	0.00	0.00	850.90
17	CATHERINE S ZAVORAS	PROGRAM MANAGER I	829.40	0.00	0.00	0.00	829.40
18	SONYA D TURNER	HUMAN SERVICES COORDINATOR I	390.10	180.00	0.00	0.00	570.10
19	HERBERT S HUNTER	HUMAN SERVICES COORDINATOR I	440.00	0.00	0.00	0.00	440.00
20	ANDREW M BATEMAN	ATTORNEY	0.00	285.00	0.00	0.00	285.00
21	BRANDY N PAIGE	INVESTIGATOR III	233.32	0.00	0.00	0.00	233.32
22	COURTNEY D ROBERTS	PROGRAM COORDINATOR I	107.00	0.00	0.00	0.00	107.00
23	JENNIFER J VANCLEAVE	PROGRAM COORDINATOR II	107.00	0.00	0.00	0.00	107.00
24	KATRINA P POOLE	HUMAN RESOURCE MANAGER II	63.65	25.00	0.00	0.00	88.65
25	PATRICIA B JONES	BOARD MEMBER	85.40	0.00	0.00	0.00	85.40
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 10,672.27	\$ 1,724.00	\$ 18,854.00	\$ 2,885.00	\$ 34,135.27

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 81
AGENCY TOTAL: \$ 34,000.73

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHERRY H BROWN	HUMAN SERVICES COORDINATOR II	\$ 598.72	\$ 319.00	\$ 2,298.51	\$ 541.00	\$ 3,757.23
2	PAUL J DODD	CERTIFIED TEACHER	765.54	168.00	1,444.23	536.00	2,913.77
3	LORIE R TULLIS	TEMPORARY	2,327.66	355.00	0.00	0.00	2,682.66
4	VIOLA ROBINSON FAUST	PROGRAM MANAGER I	1,841.11	736.00	0.00	0.00	2,577.11
5	ASUQUO OKON EDEM	HUMAN SERVICES COORDINATOR II	58.20	844.99	1,662.35	0.00	2,565.54
6	TIMOTHY L LEOPARD	PROCUREMENT SPECIALIST II	1,477.99	283.00	0.00	0.00	1,760.99
7	JUDY L CORRIHER	CERTIFIED TEACHER	1,015.09	269.00	0.00	0.00	1,284.09
8	CARLOTTA LONG CHAPMAN	CERTIFIED TEACHER	874.39	169.00	0.00	0.00	1,043.39
9	KATHERINE F HUGHES	CERTIFIED TEACHER	714.75	300.00	0.00	0.00	1,014.75
10	FAYE E GOWANS	HUMAN RESOURCES DIRECTOR I	162.29	823.00	0.00	0.00	985.29
11	CHERYL T EVANS	CERTIFIED TEACHER	743.12	215.00	0.00	0.00	958.12
12	MICHAEL JEROME AUSTIN	CERTIFIED TEACHER	0.00	10.00	946.79	0.00	956.79
13	VERNETTA G BROWN	GUIDANCE COUNSELOR	762.86	124.00	0.00	0.00	886.86
14	SHARON M S JACOBS	CERTIFIED TEACHER	605.04	153.00	0.00	0.00	758.04
15	THEODORE M WIGFALL	HUMAN SERVICES SPECIALIST II	0.00	0.00	476.96	275.00	751.96
16	STEPHEN DANIEL BRANYON	PROGRAM COORDINATOR II	746.95	0.00	0.00	0.00	746.95
17	DONDI BROWN	CERTIFIED TEACHER	519.70	161.00	0.00	0.00	680.70
18	LATONYA LEVERETTE	PROGRAM COORDINATOR I	413.28	46.00	124.34	0.00	583.62
19	THOMAS W MAYER	AGENCY HEAD	379.40	0.00	170.06	0.00	549.46
20	SHARON E HOWELL	CERTIFIED TEACHER	426.48	105.00	0.00	0.00	531.48
21	WENDY S GABLE	ADMINISTRATIVE ASSISTANT	424.14	64.00	0.00	0.00	488.14
22	ROBERT L ROUNDTREE	CERTIFIED TEACHER	231.87	230.00	0.00	0.00	461.87
23	LYNDSY ROSE YINGST	HUMAN SERVICES COORDINATOR I	104.19	310.99	16.00	0.00	431.18
24	TRACIE SCOTT PRICHARD	CERTIFIED TEACHER	224.58	171.00	0.00	0.00	395.58
25	HERMAN E THOMPSON	PRINCIPAL	188.71	165.00	0.00	0.00	353.71
TRAVEL FOR OTHER EMPLOYEES			1,028.47	2,497.98	80.00	275.00	3,881.45
TOTAL TRAVEL			\$ 16,634.53	\$ 8,519.96	\$ 7,219.24	\$ 1,627.00	\$ 34,000.73

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
AGENCY RANK: 82
AGENCY TOTAL: \$ 33,796.65

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALICE T COLBERT	DEAN	\$ 2,821.97	\$ 0.00	\$ 1,157.08	\$ 650.00	\$ 4,629.05
2	MELISSA L REDMOND	PROGRAM COORDINATOR I	1,486.25	0.00	1,494.26	724.00	3,704.51
3	NAZA RICE-EDMONDS	STUDENT SERVICES PROGRAM COORD II	239.74	150.00	2,660.44	249.00	3,299.18
4	CHRISTINE RINEHART	ASSISTANT PROFESSOR	1,388.40	0.00	1,249.73	545.00	3,183.13
5	HELENE C MAIRE	INSTRUCTOR	0.00	0.00	1,752.27	1,124.00	2,876.27
6	JON R LOWELL	ASSISTANT PROFESSOR	0.00	0.00	1,934.99	299.00	2,233.99
7	LINDA M WENDEL	STUDENT SERVICES PROGRAM COORD I	143.95	75.00	1,038.28	550.00	1,807.23
8	ROBERT E HOLCOMBE	STUDENT SERVICES PROGRAM COORD II	143.95	0.00	1,465.00	0.00	1,608.95
9	STEPHEN H LOWE	ASSISTANT PROFESSOR	1,536.70	0.00	0.00	0.00	1,536.70
10	ANNE BUBRISKI-MCKENZIE	ASSISTANT PROFESSOR	0.00	0.00	1,099.77	205.00	1,304.77
11	JOLIE CAROL FONTENOT	ASSISTANT PROFESSOR	929.37	0.00	273.39	55.00	1,257.76
12	GERALD A GREGORY	SECUIRTY SPECIALIST III	495.90	500.00	0.00	0.00	995.90
13	JOHN C CROCKER	STUDENT SERVICES PROGRAM COORD I	73.00	249.00	431.25	75.00	828.25
14	DENISE R SHAW	ASSOCIATE PROFESSOR	0.00	0.00	711.70	0.00	711.70
15	ANNIE L SMITH	PUBLIC INFORMATION DIRECTOR I	651.56	0.00	0.00	0.00	651.56
16	TARA FETEMIE	SENIOR INSTRUCTOR	429.52	163.50	0.00	0.00	593.02
17	PAUL H WILKES	STUDENT SCVS PROGRAM COORD I	37.80	385.00	0.00	0.00	422.80
18	ALICE S HOOPER	ADMINISTRATIVE SPECIALIST II	0.00	0.00	85.19	249.00	334.19
19	CHARLES K CAMP	INFORMATION RESOURCE CONSULT I	326.86	0.00	0.00	0.00	326.86
20	KENDALL G REYES	STUDENT SERVICES PROGRAM COORD I	73.00	0.00	0.00	249.00	322.00
21	ISSAIA J BUTLER	STUDENT SERVICES PROGAM COORD II	256.52	0.00	0.00	0.00	256.52
22	DUNA MILLER	ADMINISTRATIVE ASST/SPEC II	211.58	0.00	0.00	0.00	211.58
23	JEREMY D BLACK	INFORMATION RESOURCE CONSULT I	164.32	0.00	0.00	0.00	164.32
24	KAITLYN J WADE	OFFICE ASSISTANT	113.36	0.00	0.00	0.00	113.36
25	TERRI B WILSON	STUDENT SERVICES PROGRAM COORD I	107.63	0.00	0.00	0.00	107.63
TRAVEL FOR OTHER EMPLOYEES			315.42	0.00	0.00	0.00	315.42
TOTAL TRAVEL			\$ 11,946.80	\$ 1,522.50	\$ 15,353.35	\$ 4,974.00	\$ 33,796.65

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
AGENCY RANK: 83
AGENCY TOTAL: \$ 32,662.15

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL B BONNER	ASSISTANT PROFESSOR	\$ 0.00	\$ 0.00	\$ 3,006.00	\$ 0.00	\$ 3,006.00
2	DANA M E LAWRENCE	INSTRUCTOR	0.00	0.00	2,257.91	360.00	2,617.91
3	MARYBETH HOLLOWAY	ASSISTNT PROFESSOR	0.00	0.00	2,290.54	0.00	2,290.54
4	SHERRI C GREGORY	GRANTS ADMISTRATOR I	0.00	0.00	1,376.92	655.00	2,031.92
5	REBECCA FREEMAN	ASSISTANT LIBRARIAN	0.00	25.00	1,318.73	410.00	1,753.73
6	WALTER COLLINS III	DEAN	0.00	0.00	933.35	625.00	1,558.35
7	LAURA B HUMPHREY	STUDENT SERVICES PROGRAM COORD I	25.00	225.00	1,066.57	180.00	1,496.57
8	TANIA WOLOCHWIANSKI	INSTRUCTOR	0.00	0.00	1,101.02	360.00	1,461.02
9	ELIZABETH EASLEY	ASSISTANT PROFESSOR	0.00	100.00	1,121.07	205.00	1,426.07
10	LISA G HAMMOND	PROFESSOR	0.00	0.00	1,194.32	150.00	1,344.32
11	KENNETH T COLE	STUDENT SERVICES PROGRAM COORD II	845.28	215.00	0.00	275.00	1,335.28
12	PHILLIP T PARKER	INSTRUCTOR	205.84	250.00	747.94	125.00	1,328.78
13	CHRISTOPHER BUNDRICK	ASSISTANT PROFESSOR	0.00	0.00	1,181.30	133.49	1,314.79
14	SHANA F DRY	PUBLIC INFORMATION DIRECTOR I	0.00	0.00	631.10	655.00	1,286.10
15	DARRIS HASSELL	INSTRUCTOR	0.00	0.00	1,073.42	190.00	1,263.42
16	JONATHAN FAULKENBERRY	INFO RESOURCE CONSULTANT II	0.00	0.00	545.50	396.00	941.50
17	THOMAS MONROE	STUDENT SERVICES PROGRAM COORD I	0.00	0.00	640.75	200.00	840.75
18	PAUL JOHNSON III	ADMINISTRATIVE MANAGER II	0.00	250.00	0.00	325.00	575.00
19	BETTIE OBI-JOHNSON	ASSOCIATE PROFESSOR	0.00	0.00	335.91	195.00	530.91
20	FERNANDA M BURKE	ASSISTANT PROFESSOR	0.00	0.00	248.44	235.00	483.44
21	FRANCES R GARDNER	DEPARTMENT CHAIR/PROFESSOR	0.00	0.00	462.88	0.00	462.88
22	LAURIE HILLSTOCK	INSTRUCTOR	0.00	0.00	377.30	0.00	377.30
23	WATSON B BURGIN	INSTRUCTOR	207.80	160.00	0.00	0.00	367.80
24	ANNETTE DUKER-GOLONKA	ASSISTANT PROFESSOR	99.53	253.00	0.00	0.00	352.53
25	KEVIN MICHAEL THOMPSON	PROGRAM COORDINATOR	0.00	0.00	334.38	0.00	334.38
TRAVEL FOR OTHER EMPLOYEES			536.36	580.00	614.50	150.00	1,880.86
TOTAL TRAVEL			\$ 1,919.81	\$ 2,058.00	\$ 22,859.85	\$ 5,824.49	\$ 32,662.15

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: AERONAUTICS DIVISION
AGENCY RANK: 84
AGENCY TOTAL: \$ 31,312.95

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HUGH D TUTTLE	CHIEF PILOT	\$ 1,113.38	\$ 0.00	\$ 5,255.58	\$ 0.00	\$ 6,368.96
2	PAUL G WERTS	PROGRAM MANAGER II	1,208.15	410.00	2,726.10	867.00	5,211.25
3	MIHIR SHAH	ENG/ASSOC ENG III	574.66	564.00	2,347.29	1,295.00	4,780.95
4	MATTHEW BAKER	ENG/ASSOC ENG II	0.00	3,905.00	0.00	0.00	3,905.00
5	LEON W CORLEY	STATE AIRPORT ENGINEER	403.20	207.00	893.91	1,195.00	2,699.11
6	NEIL M HUGG	CONTRACT PILOT	103.30	0.00	2,332.78	0.00	2,436.08
7	JAMES STEPHENS	PROGRAM MANAGER I	1,166.97	676.00	0.00	0.00	1,842.97
8	JAMES L KEMPSON	ENG/ASSOC ENG II	291.00	0.00	1,093.70	395.00	1,779.70
9	DAVID SMITH	STATE AIRPORT PLANNER	673.01	207.00	0.00	114.00	994.01
10	MERRILL DONAHOO	AVIATION AMBASSADOR	580.26	0.00	0.00	0.00	580.26
11	REVE' M RICHARDSON	ADMINISTRATIVE COORDINATOR II	512.66	0.00	0.00	0.00	512.66
12	JOEL OWENS	CONTRACT PILOT	0.00	0.00	202.00	0.00	202.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 6,626.59	\$ 5,969.00	\$ 14,851.36	\$ 3,866.00	\$ 31,312.95

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
AGENCY RANK: 85
AGENCY TOTAL: \$ 30,087.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEAN-LUC GROSSO	PROFESSOR	\$ 0.00	\$ 0.00	\$ 3,414.75	\$ 391.00	\$ 3,805.75
2	SHERYL S GROSSO	INSTRUCTOR	0.00	0.00	2,967.15	391.00	3,358.15
3	SALVADOR MACIAS III	DEPARTMENT CHAIR/PROFESSOR	104.00	219.75	2,141.00	0.00	2,464.75
4	STEPHEN ANDERSON SR	ASSOCIATE PROFESSOR	979.00	230.00	1,092.55	0.00	2,301.55
5	ANDREW J KUNKA	PROFESSOR	0.00	0.00	2,064.15	37.75	2,101.90
6	KAJAL GHOSHROY	ASSOCIATE PROFESSOR	0.00	0.00	1,396.24	659.00	2,055.24
7	LISA S ROSDAIL	STUDENT SERVICES PROGRAM COORD II	482.64	0.00	1,274.41	0.00	1,757.05
8	BULCK HENDRIKUS VAN	ASSOCIATE PROFESSOR	0.00	0.00	1,064.34	385.00	1,449.34
9	PARK S BUCKER	PROFESSOR	0.00	0.00	1,177.52	140.00	1,317.52
10	BLANE DASILVA	ASSISTANT PROFESSOR	326.62	225.00	408.85	60.00	1,020.47
11	PAUL R HERRMANN	INSTRUCTOR	859.54	0.00	0.00	0.00	859.54
12	ERIC M REISENAUER	PROFESSOR	0.00	0.00	802.74	0.00	802.74
13	JANE L SMITH	INSTRUCTOR	0.00	0.00	546.75	175.00	721.75
14	LAWANDA P BAKER	PROGRAM ASSISTANT	93.00	0.00	614.60	0.00	707.60
15	MARY L SUTTON	ADMINISTRATIVE ASSISTANT	419.78	250.00	0.00	0.00	669.78
16	HAYES D HAMPTON	ASSOCIATE PROFESSOR	0.00	0.00	440.78	220.00	660.78
17	JULIE N MCCOY	ADMINISTRATIVE COORDINATOR I	0.00	0.00	531.80	0.00	531.80
18	ROBERT L JOHNSON	STUDENT SERVICES PROGRAM COORD I	525.64	0.00	0.00	0.00	525.64
19	INES C ARIAS	INSTRUCTOR	0.00	0.00	170.00	230.00	400.00
20	BRUCE K BLUMBERG	ADMINISTRATIVE MANAGER II	0.00	0.00	390.19	0.00	390.19
21	MICHELE N REESE	ASSOCIATE PROFESSOR	0.00	0.00	320.00	0.00	320.00
22	ROBERT CASTLEBERRY	DEPARTMENT CHAIR/PROFESSOR	319.32	0.00	0.00	0.00	319.32
23	PAUL E THOMAS	TUTOR	266.32	0.00	43.00	0.00	309.32
24	MISTY F HATFIELD	PUBLIC INFORMATION DIRECTOR	208.88	0.00	0.00	0.00	208.88
25	ADRIENNE CATALDO	ATHLETIC COACH	176.34	0.00	0.00	0.00	176.34
TRAVEL FOR OTHER EMPLOYEES			852.04	0.00	0.00	0.00	852.04
TOTAL TRAVEL			\$ 5,613.12	\$ 924.75	\$ 20,860.82	\$ 2,688.75	\$ 30,087.44

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE
AGENCY RANK: 86
AGENCY TOTAL: \$ 26,342.08

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY S COLLEY	AUDITOR III	\$ 1,953.40	\$ 237.00	\$ 0.00	\$ 0.00	\$ 2,190.40
2	MELISSA CELESTE GIBSONDAVIS	AUDITOR III	1,930.91	151.00	0.00	0.00	2,081.91
3	BENJAMIN L ROSS	AUDITOR III	1,708.12	237.00	0.00	0.00	1,945.12
4	LAWRENCE P WARRINGTON	AUDITS MANAGER I	1,233.20	567.00	0.00	0.00	1,800.20
5	DAVID L KENNEDY	AUDITS MANAGER I	939.12	567.00	0.00	0.00	1,506.12
6	RACHEL A DUFFIE	AUDITOR III	988.65	237.00	0.00	0.00	1,225.65
7	CHARLES W GAMBRELL III	AUDITOR IV	915.60	237.00	0.00	0.00	1,152.60
8	TIMOTHY ADAM CARTEE	AUDITOR III	702.40	151.00	0.00	0.00	853.40
9	RICHARD H GILBERT JR	PROGRAM DIRECTOR - EXEC COMP	369.94	442.00	0.00	0.00	811.94
10	ALAN C SMITH	AUDITOR III	566.92	237.00	0.00	0.00	803.92
11	MARY CATHRYN EBERLY	AUDITOR III	527.77	237.00	0.00	0.00	764.77
12	RICHARD D ZIEGLER	AUDITS MANAGER I	134.44	567.00	0.00	0.00	701.44
13	TAMMY S KAMERER	AUDITOR IV	537.42	151.00	0.00	0.00	688.42
14	EMILY MARIE LARKINS	AUDITOR III	522.73	151.00	0.00	0.00	673.73
15	GEORGE M GENTRY	AUDITS MANAGER II	56.00	610.00	0.00	0.00	666.00
16	SUE F MOSS	AUDITS MANAGER II	123.36	524.00	0.00	0.00	647.36
17	ELIZABETH PACHECO	AUDITS MANAGER I	28.00	567.00	0.00	0.00	595.00
18	JAY S VONKANNEL	AUDITS MANAGER II	28.00	567.00	0.00	0.00	595.00
19	ANDREW JOHN CHALUPA	AUDITOR III	366.55	151.00	0.00	0.00	517.55
20	JESSICA A HUNT	AUDITS MANAGER I	14.00	481.00	0.00	0.00	495.00
21	JENNIFER L CURRAN	AUDITS MANAGER II	14.00	481.00	0.00	0.00	495.00
22	CATHY A CRUMPLER	AUDITS MANAGER II	14.00	481.00	0.00	0.00	495.00
23	BENJAMIN CHARLES WRIGHT	AUDITOR III	134.22	237.00	0.00	0.00	371.22
24	EDWARD J TUSTIN	AUDITOR IV	125.65	237.00	0.00	0.00	362.65
25	KELLY MARY INMAN	AUDITOR III	183.50	151.00	0.00	0.00	334.50
TRAVEL FOR OTHER EMPLOYEES			712.18	2,856.00	0.00	0.00	3,568.18
TOTAL TRAVEL			\$ 14,830.08	\$ 11,512.00	\$ 0.00	\$ 0.00	\$ 26,342.08

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: HUMAN AFFAIRS COMMISSION
AGENCY RANK: 87
AGENCY TOTAL: \$ 24,429.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JESSICA L BROWN	PROGRAM COORDINATOR I	\$ 0.00	\$ 88.62	\$ 3,791.80	\$ 0.00	\$ 3,880.42
2	MARVIN L CALDWELL JR	PROGRAM COORDINATOR I	0.00	88.62	3,698.70	0.00	3,787.32
3	DELAINE A FRIERSON	PROGRAM MANAGER I	1,194.80	0.00	1,688.90	0.00	2,883.70
4	JOSHUA VIRGIL BARR	ATTORNEY II	0.00	0.00	2,214.27	632.00	2,846.27
5	LEE RUFFIN WILSON	ATTORNEY II	7.00	397.00	1,993.28	0.00	2,397.28
6	LARRY M MCBRIDE	PROGRAM COORDINATOR II	0.00	0.00	1,652.90	0.00	1,652.90
7	DANIEL H KOON	PROGRAM MANAGER I	0.00	88.62	1,349.54	0.00	1,438.16
8	LORI G DEAN	ADMINISTRATIVE COORDINATOR II	7.00	1,343.00	0.00	0.00	1,350.00
9	DEBORAH S THOMAS	PROGRAM COORDINATOR I	600.73	0.00	581.00	0.00	1,181.73
10	CONSTANCE R JENKINS	PROGRAM COORDINATOR I	0.00	88.62	581.00	0.00	669.62
11	SAUNDRA A LIGON	PROGRAM COORDINATOR II	555.34	88.62	0.00	0.00	643.96
12	JAWANDA M MOORE	ADMINISTRATIVE SPECIALIST II	0.00	413.62	0.00	0.00	413.62
13	RAYMOND BUXTON JR	AGENCY HEAD	374.20	0.00	0.00	0.00	374.20
14	STEPHANIE T PRICE	PROGRAM COORDINATOR I	12.00	88.62	0.00	0.00	100.62
15	ERIN ELIZABETH WILSON	ADMINISTRATIVE SPECIALIST II	12.00	88.62	0.00	0.00	100.62
16	MICHAEL R PRESTON	AUDITOR IV	0.00	88.62	0.00	0.00	88.62
17	LATARNYA D WHITMIRE	PROGRAM COORDINATOR I	0.00	88.62	0.00	0.00	88.62
18	DAPHNE H BATTLE	PROGRAM MANAGER I	0.00	88.62	0.00	0.00	88.62
19	ARLENE W POSEY	ADMINISTRATIVE COORDINATOR I	0.00	88.62	0.00	0.00	88.62
20	SHETARA C WILLIAMS	PROGRAM COORDINATOR I	0.00	88.62	0.00	0.00	88.62
21	DELORIS H JENKINS	PROGRAM COORDINATOR I	0.00	88.62	0.00	0.00	88.62
22	CHERRY E DOW	PROGRAM COORDINATOR I	0.00	88.62	0.00	0.00	88.62
23	HOWARD S LORICK	PROGRAM COORDINATOR I	0.00	88.62	0.00	0.00	88.62
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 2,763.07	\$ 3,482.92	\$ 17,551.39	\$ 632.00	\$ 24,429.38

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 88
AGENCY TOTAL: \$ 23,778.37

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRIS WHITMIRE	PROGRAM MANAGER I	\$ 1,116.66	\$ 1,783.00	\$ 1,154.56	\$ 1,648.00	\$ 5,702.22
2	MARCI B ANDINO	AGENCY HEAD	2,403.25	108.00	1,208.50	819.00	4,538.75
3	HOWARD K SNIDER	PROGRAM MANAGER I	511.14	187.00	1,399.00	1,648.00	3,745.14
4	BRIAN K LEACH	INFO RESOURCE CONSULTANT II	1,350.61	1,852.00	0.00	0.00	3,202.61
5	JANET D REYNOLDS	ADMINISTRATIVE MANAGER I	495.02	1,052.00	0.00	658.00	2,205.02
6	HEATHER D SHERMAN	INSTRUCTOR/TNG COORDINATOR I	1,614.12	198.00	0.00	0.00	1,812.12
7	ARLENE CRISWELL MAHONEY	INSTRUCTOR/TNG COORDINATOR II	1,138.81	108.00	0.00	0.00	1,246.81
8	SUSAN RENEE ROGERS	DATA COORDINATOR I	345.94	55.00	0.00	0.00	400.94
9	KIZZIE M SCOTT	INFO RESOURCE COORDINATOR	256.76	72.00	0.00	0.00	328.76
10	EDWIN R JONES	POSTAL COURIER	0.00	279.00	0.00	0.00	279.00
11	CECIL A POSTELL	INFO RESOURCE COORDINATOR	7.00	72.00	0.00	0.00	79.00
12	SHEACK ABRAHAM	INFO RESOURCE COORDINATOR	7.00	72.00	0.00	0.00	79.00
13	JAMES D POSEY	INFO RESOURCE COORDINATOR	7.00	72.00	0.00	0.00	79.00
14	MATTHEW R GUZZI	INFO RESOURCE CONSULTANT II	0.00	55.00	0.00	0.00	55.00
15	VICKIE L CANADA	ADMINISTRATIVE COORDINATOR I	7.00	18.00	0.00	0.00	25.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 9,260.31	\$ 5,983.00	\$ 3,762.06	\$ 4,773.00	\$ 23,778.37

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: CONSUMER AFFAIRS COMMISSION
AGENCY RANK: 89
AGENCY TOTAL: \$ 22,358.59

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLES M KNIGHT	ATTORNEY III	\$ 14.00	\$ 196.00	\$ 2,513.96	\$ 765.00	\$ 3,488.96
2	CAROLYN G LYBARKER	AGENCY HEAD	14.00	702.00	2,512.50	0.00	3,228.50
3	REBECCA LYNN SALCEDO BONFIM	INVESTIGATOR II	914.00	0.00	1,368.08	456.00	2,738.08
4	BARBARA J FAIRCLOTH	PROGRAM COORDINATOR I	0.00	25.00	1,744.20	765.00	2,534.20
5	KENNETH E MIDDLEBROOKS	INVESTIGATOR IV	1,501.33	25.00	429.60	456.00	2,411.93
6	DONNA J BACKWINKEL	PROGRAM MANAGER I	224.30	208.00	1,275.27	0.00	1,707.57
7	KELLY H RAINSFORD	ATTORNEY IV	0.00	463.00	1,020.24	0.00	1,483.24
8	MARTHA S PHILLIPS	ATTORNEY III	56.00	1,404.00	0.00	0.00	1,460.00
9	TIFFANY GIBSON	ATTORNEY II	262.18	286.00	373.24	0.00	921.42
10	JONI B GREEN	INVESTIGATOR III	634.80	25.00	0.00	0.00	659.80
11	SHARON G JONES	HUMAN RESOURCE MANAGER II	0.00	0.00	347.17	240.00	587.17
12	ELLIOTT F ELAM	COMMISSIONER	14.00	196.00	0.00	0.00	210.00
13	DANNY R COLLINS	ATTORNEY V	14.00	196.00	0.00	0.00	210.00
14	JOHN M ARONSON	ATTORNEY II	14.00	156.00	0.00	0.00	170.00
15	HANA P WILLIAMSON	ATTORNEY III	7.00	163.00	0.00	0.00	170.00
16	MATALIE L MICKENS	PROGRAM COORDINATOR I	122.72	25.00	0.00	0.00	147.72
17	LATITIA V TREZEVANT	PROGRAM MANAGER I	7.00	93.00	0.00	0.00	100.00
18	ALISON JULIANA HARRIS	PUBLIC INFORMATION COORDINATOR	7.00	33.00	0.00	0.00	40.00
19	JEAN R WILLIAMS	PROCUREMENT SPECIALIST I	0.00	40.00	0.00	0.00	40.00
20	SIDRA DORIA NELSON	INVESTIGATOR II	35.00	0.00	0.00	0.00	35.00
21	TENITIA M BASKETT	PROGRAM ASSISTANT	8.00	7.00	0.00	0.00	15.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 3,849.33	\$ 4,243.00	\$ 11,584.26	\$ 2,682.00	\$ 22,358.59

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: TREASURER'S OFFICE
AGENCY RANK: 90
AGENCY TOTAL: \$ 20,668.98

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CURTIS M LOFTIS	AGENCY HEAD	\$ 1,418.98	\$ 0.00	\$ 1,880.46	\$ 0.00	\$ 3,299.44
2	LINDA C GAMBLE	PROGRAM MANAGER III	0.00	0.00	1,168.60	733.00	1,901.60
3	WALTER C KANNADAY	PROGRAM MANAGER II	580.50	1,275.00	0.00	0.00	1,855.50
4	DANIEL BRENNAN	EXECUTIVE ASSISTANT I	54.74	78.00	627.83	1,081.00	1,841.57
5	JAMES A MCINNIS	PROGRAM MANAGER I	156.00	0.00	924.68	520.00	1,600.68
6	CYNTHIA G DANNELS	DPTY/DIV DIRECTOR - EXEC COMP	0.00	0.00	1,013.08	520.00	1,533.08
7	SARA E FORTSON	ADMINISTRATIVE COORDINATOR II	7.00	1,018.00	0.00	0.00	1,025.00
8	DINAH M RAVEN	DPTY/DIV DIRECTOR - EXEC COMP	28.00	947.00	0.00	0.00	975.00
9	KAREN L WICKER	PROGRAM MANAGER III	563.81	263.00	0.00	0.00	826.81
10	MABLE I PRIOLEAU	PROGRAM MANAGER I	40.00	745.00	0.00	0.00	785.00
11	ANDREA R LAGOS	ACCOUNTANT/FISCAL ANALYST III	14.00	685.00	0.00	0.00	699.00
12	R LESTER BOLES	OFFICE DIRECTOR - EXEC COMP	0.00	0.00	476.10	0.00	476.10
13	F R HARMON	PROGRAM MANAGER III	0.00	0.00	476.10	0.00	476.10
14	MORGAN A O'DONNELL	PROGRAM MANAGER II	0.00	0.00	476.10	0.00	476.10
15	RHONDA E WILLIAMS	FISCAL TECHNICIAN I	363.72	0.00	0.00	0.00	363.72
16	COURTNEY HALEY CROSBY	AUDITS MANAGER I	0.00	0.00	7.00	338.00	345.00
17	JAMES ALEX STROMAN	PUBLIC INFORMATION DIRECTOR II	0.00	0.00	334.00	0.00	334.00
18	DANIEL M HANLEY	AUDITOR III	286.77	0.00	0.00	0.00	286.77
19	CHRISTOPHER D WIMBERLY	ACCOUNTANT/FISCAL ANALYST III	229.20	0.00	0.00	0.00	229.20
20	ERICKA L GREEN	AUDITOR III	214.74	0.00	0.00	0.00	214.74
21	CLARISSA T ADAMS	CHIEF OF STAFF - EXEC COMP	212.56	0.00	0.00	0.00	212.56
22	ROBIN M JOHNSON	ATTORNEY IV	212.56	0.00	0.00	0.00	212.56
23	PAUL D JARVIS	PROGRAM MANAGER III	38.00	162.00	0.00	0.00	200.00
24	JONATHAN D HOUSTON	ACCOUNTANT/FISCAL ANALYST III	0.00	0.00	156.45	0.00	156.45
25	SHARON A MCELVEEN	ADMINISTRATIVE COORDINATOR I	0.00	109.00	0.00	0.00	109.00
TRAVEL FOR OTHER EMPLOYEES			21.00	213.00	0.00	0.00	234.00
TOTAL TRAVEL			\$ 4,441.58	\$ 5,495.00	\$ 7,540.40	\$ 3,192.00	\$ 20,668.98

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ACCIDENT FUND
AGENCY RANK: 91
AGENCY TOTAL: \$ 18,405.53

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HARRY B GREGORY	AGENCY HEAD	\$ 1,704.18	\$ 605.00	\$ 1,850.04	\$ 2,438.00	\$ 6,597.22
2	PAGE P SNYDER	ATTORNEY III	2,697.29	674.00	32.00	568.00	3,971.29
3	MATTHEW G HANSFORD	PROGRAM MANAGER I	1,086.95	674.00	0.00	0.00	1,760.95
4	ELLEN H GOODWIN	ATTORNEY II	699.99	343.00	0.00	0.00	1,042.99
5	LISA C GLOVER	ATTORNEY III	972.76	0.00	0.00	0.00	972.76
6	STEVEN M FLOWERS	INFORMATION TECHNOLOGY MGR I	632.08	331.00	0.00	0.00	963.08
7	ERIN FARTHING	ATTORNEY III	586.06	238.00	0.00	0.00	824.06
8	BARNEY C DERRICK	ADMINISTRATIVE COORDINATOR II	554.49	0.00	0.00	0.00	554.49
9	JAMES F CROSBY	CLAIMS ANALYST II	324.36	0.00	0.00	0.00	324.36
10	ELIZABETH M PORTER	CLAIMS ANALYST II	228.84	0.00	0.00	0.00	228.84
11	PAUL M JEFFERSON	CLAIMS ANALYST I	217.00	0.00	0.00	0.00	217.00
12	MEREDYTH D LYLES	CLAIMS ANALYST II	155.69	0.00	0.00	0.00	155.69
13	DAVID R ANDREWS	ADMINISTRATIVE COORDINATOR II	150.49	0.00	0.00	0.00	150.49
14	JENNIFER STONE	CLAIMS ANALYST I	129.95	0.00	0.00	0.00	129.95
15	DEBRA CODY	ADMINISTRATIVE COORDINATOR I	129.24	0.00	0.00	0.00	129.24
16	JESSICA J CARTER	CLAIMS ANALYST II	126.78	0.00	0.00	0.00	126.78
17	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	91.06	0.00	0.00	0.00	91.06
18	KIRK J ADAIR	AUDITOR IV	70.00	0.00	0.00	0.00	70.00
19	KRISTIN E KIMERY	CLAIMS ANALYST I	54.46	0.00	0.00	0.00	54.46
20	GERALD A MURPHY	ADMINISTRATIVE MANAGER I	0.00	25.00	0.00	0.00	25.00
21	TRACI E WATTS	FISCAL TECHNICIAN II	15.82	0.00	0.00	0.00	15.82
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 10,627.49	\$ 2,890.00	\$ 1,882.04	\$ 3,006.00	\$ 18,405.53

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY
AGENCY RANK: 92
AGENCY TOTAL: \$ 18,152.90

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL JOSEPH LAUTH	SR INFO RESOURCE CONSULTANT	\$ 1,702.44	\$ 1,479.00	\$ 1,153.89	\$ 549.00	\$ 4,884.33
2	TROY W POUND	INFORMATION TECHNOLOGY MGR I	1,817.96	1,455.00	789.97	549.00	4,611.93
3	GIGI L BRICKLE	DIRECTOR COMPUTER TECH CONF	0.00	0.00	2,230.87	350.00	2,580.87
4	KEITH SARTO	CHIEF SUPPORT SERVICES MANAGER	538.84	175.00	105.84	549.00	1,368.68
5	MICHAEL L STROUPE	APPLICATIONS ANALYST	0.00	625.00	0.00	549.00	1,174.00
6	DERON R DANTZLER	SHAREPOINT/WEB DEVELOPER	0.00	79.00	774.97	0.00	853.97
7	LEE ANN LAWRENCE	LEGISLATIVE SERVICES MANAGER	0.00	245.00	0.00	549.00	794.00
8	DAVID P MCGEHEE	COMMUNICATIONS TECHNICIAN	0.00	0.00	745.12	0.00	745.12
9	JAKIE A SPIRES	APPLICATIONS ANALYST	0.00	625.00	0.00	0.00	625.00
10	ANGELA G HILL	LEGISLATIVE PROCESS MANAGER	0.00	245.00	0.00	0.00	245.00
11	SCOTT T GAGE	TELECOM SYSTEMS MANAGER	0.00	245.00	0.00	0.00	245.00
12	SHEILA A ROBERTS	ACCOUNTING MANAGER	0.00	25.00	0.00	0.00	25.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 4,059.24	\$ 5,198.00	\$ 5,800.66	\$ 3,095.00	\$ 18,152.90

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 93
AGENCY TOTAL: \$ 17,646.96

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH W MAY	AGENCY HEAD	\$ 2,531.04	\$ 330.00	\$ 1,891.28	\$ 1,070.00	\$ 5,822.32
2	JOY A YOUNG	ARTS COORDINATOR II	1,288.16	850.00	1,514.20	0.00	3,652.36
3	CHARLES R SOX	ADMINISTRATIVE MANAGER I	0.00	75.00	2,155.04	325.00	2,555.04
4	SUSAN E DUPLESSIS	ARTS COORDINATOR II	1,471.38	591.00	0.00	0.00	2,062.38
5	FRANCES KABLICK KEEL	POETRY OUT LOUD DIRECTOR	1,830.99	0.00	0.00	0.00	1,830.99
6	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	1,115.87	75.00	0.00	0.00	1,190.87
7	HARRIETT GREEN	ARTS COORDINATOR II	398.00	0.00	0.00	0.00	398.00
8	R CATHERINE LEE	INFO RESOURCE CONSULTANT II	14.00	41.00	0.00	0.00	55.00
9	VICTORIA P MCCURRY	ARTS COORDINATOR I	14.00	36.00	0.00	0.00	50.00
10	SHAWNA M BAUER	ADMINISTRATIVE ASSISTANT	0.00	30.00	0.00	0.00	30.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 8,663.44	\$ 2,028.00	\$ 5,560.52	\$ 1,395.00	\$ 17,646.96

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ADMINISTRATIVE LAW COURT
AGENCY RANK: 94
AGENCY TOTAL: \$ 15,884.92

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN D MCLEOD	JUDGE	\$ 6,580.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,580.00
2	TRACY G HOLLAND	HEARING OFFICER	3,639.99	0.00	0.00	0.00	3,639.99
3	BRIGETTE B AUTRY	HEARING OFFICER	3,308.69	120.00	0.00	0.00	3,428.69
4	ESTER F HAYMOND	STAFF COUNSEL	68.32	120.00	0.00	0.00	188.32
5	TECKLA S HENDERSON	JUDICIAL LAW CLERK	0.00	160.00	0.00	0.00	160.00
6	CHRISTOPHER WHITEHEAD	STAFF COUNSEL	0.00	160.00	0.00	0.00	160.00
7	DEBORAH B DURDEN	JUDGE	0.00	160.00	0.00	0.00	160.00
8	MARY ELIZABETH BOLT CAMPBELL	JUDICIAL LAW CLERK	0.00	160.00	0.00	0.00	160.00
9	ANTHONY R GOLDMAN	JUDICIAL LAW CLERK	0.00	120.00	0.00	0.00	120.00
10	KELLY H RAINSFORD	ATTORNEY IV	0.00	120.00	0.00	0.00	120.00
11	ELIZABETH HARVIN FAIR	JUDICIAL LAW CLERK	0.00	120.00	0.00	0.00	120.00
12	RALPH K ANDERSON III	CHIEF JUDGE	0.00	120.00	0.00	0.00	120.00
13	JANA E SHEALY	CLERK	0.00	120.00	0.00	0.00	120.00
14	NICOLE M WOOTEN	ATTORNEY II	0.00	120.00	0.00	0.00	120.00
15	JOYE SHIELDS COLEMAN	STAFF COUNSEL	0.00	120.00	0.00	0.00	120.00
16	SHIRLEY C ROBINSON	JUDGE	0.00	120.00	0.00	0.00	120.00
17	NANCY B RILEY	STAFF ATTORNEY	0.00	120.00	0.00	0.00	120.00
18	LEAH EDWARDS GARLAND	JUDICIAL LAW CLERK	0.00	120.00	0.00	0.00	120.00
19	S PHILLIP LENSKI	JUDGE	0.00	120.00	0.00	0.00	120.00
20	HARRISON P HAYES	HEARING OFFICER	87.92	0.00	0.00	0.00	87.92
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 13,684.92	\$ 2,200.00	\$ 0.00	\$ 0.00	\$ 15,884.92

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 95
AGENCY TOTAL: \$ 15,821.04

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREW S PATRICK	LEGISLATOR	\$ 5,187.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,187.30
2	MELANIE D BARTON	LEGISLATOR & MEMBER	1,983.98	0.00	1,734.45	0.00	3,718.43
3	J ROLAND SMITH	LEGISLATOR & MEMBER	2,447.63	0.00	0.00	0.00	2,447.63
4	DANA K YOW	DIR/COMM & COMMUNITY INVLVM	710.55	0.00	996.06	0.00	1,706.61
5	JOSEPH H NEAL	LEGISLATOR & MEMBER	527.91	0.00	0.00	0.00	527.91
6	KEVIN ANDREWS	DIRECTOR OF RESEARCH	265.41	115.00	0.00	0.00	380.41
7	CHARLES G GIBSON	SENIOR RESEARCH ANALYST	302.37	0.00	0.00	0.00	302.37
8	HOWARD PIERCE MCNAIR	ATTORNEY V	285.75	0.00	0.00	0.00	285.75
9	SARAH E CAUTHEN	DIRECTOR OF RESEARCH	282.93	0.00	0.00	0.00	282.93
10	REGINA E KING	COMM TECH SPECIALIST	278.97	0.00	0.00	0.00	278.97
11	RACHAEL C FULMER	PROGRAM COORDINATOR II	278.41	0.00	0.00	0.00	278.41
12	RACHEL P CARD	ADMINISTRATION - GOVERNOR'S OFFICE	278.41	0.00	0.00	0.00	278.41
13	EMILY E HEATWOLE	RESEARCH ANALYST	120.91	0.00	0.00	0.00	120.91
14	PAULETTE B GEIGER	EXECUTIVE ASSISTANT	0.00	25.00	0.00	0.00	25.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 12,950.53	\$ 140.00	\$ 2,730.51	\$ 0.00	\$ 15,821.04

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ARCHIVES AND HISTORY DEPARTMENT
AGENCY RANK: 96
AGENCY TOTAL: \$ 14,579.99

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SARAH A STEPHENS	REV COORD TRANS PROJ	\$ 318.46	\$ 138.00	\$ 2,366.25	\$ 1,249.00	\$ 4,071.71
2	WILLIAM E EMERSON	AGENCY HEAD	105.61	163.00	2,806.76	760.91	3,836.28
3	EMILY K DALE	ARCHAEOLOGIST II	234.65	138.00	1,145.42	849.00	2,367.07
4	ELIZABETH M JOHNSON	PROGRAM MANAGER I	7.00	146.00	1,398.08	669.00	2,220.08
5	BRENDA C HOUSE	HUMAN RESOURCE MANAGER II	0.00	25.00	382.16	270.00	677.16
6	JOSEPH B COLLARS	ARCHIVIST IV	0.00	0.00	512.02	0.00	512.02
7	DANIEL B ELSWICK	ASSOC ARCHITECT	21.00	43.00	240.00	0.00	304.00
8	ANDREW W CHANDLER	ARCHIVIST IV	0.00	0.00	240.00	0.00	240.00
9	HARRIET D GLEATON	ACCOUNTANT/FISCAL ANALYST I	7.00	83.00	0.00	0.00	90.00
10	TERRY L MULHOLLAND	ACCOUNTANT/FISCAL ANALYST III	7.00	83.00	0.00	0.00	90.00
11	STEVEN D TUTTLE	PROGRAM MANAGER I	66.67	0.00	0.00	0.00	66.67
12	PAUL E HARMON	INFO RESOURCE CONSULTANT II	0.00	55.00	0.00	0.00	55.00
13	JOHN D SYLVEST	ARCHIVIST IV	7.00	43.00	0.00	0.00	50.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 774.39	\$ 917.00	\$ 9,090.69	\$ 3,797.91	\$ 14,579.99

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
AGENCY RANK: 97
AGENCY TOTAL: \$ 12,737.47

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM MATTISON GAMBLE	TRAFFIC SAFETY RSRC PROSECUTOR	\$ 1,506.07	\$ 0.00	\$ 1,448.10	\$ 250.00	\$ 3,204.17
2	DAVID MICHAEL ROSS	EXECUTIVE DIRECTOR	1,592.35	0.00	610.17	250.00	2,452.52
3	NORMAN M RAPOPORT	STAFF ATTORNEY	1,901.08	0.00	0.00	0.00	1,901.08
4	AMIE L CLIFFORD	EDUCATION COORDINATOR	1,605.79	0.00	0.00	0.00	1,605.79
5	ELIZABETH MCKENZIE RIDDLE	PTI AND GRANTS COORDINATOR	1,092.33	30.00	0.00	0.00	1,122.33
6	TINA H THOMPSON	ADMINISTRATIVE ASSISTANT	773.18	0.00	0.00	0.00	773.18
7	PATRICIA LUNDY	ADMINISTRATIVE ASSISTANT	708.49	0.00	0.00	0.00	708.49
8	FRANK L VALENTA	ATTORNEY V	415.37	0.00	0.00	0.00	415.37
9	LARRY A MARTIN	SENATOR	268.94	0.00	0.00	0.00	268.94
10	E L CLEMENTS III	SOLICITOR	190.40	0.00	0.00	0.00	190.40
11	BARRY JOE BARNETTE	SOLICITOR	95.20	0.00	0.00	0.00	95.20
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 10,149.20	\$ 30.00	\$ 2,058.27	\$ 500.00	\$ 12,737.47

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MINORITY AFFAIRS COMMISSION
AGENCY RANK: 98
AGENCY TOTAL: \$ 11,705.88

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	ROGIE D NELSON	PROGRAM COORDINATOR II	\$ 992.08	\$ 775.00	\$ 1,550.54	\$ 629.00	\$ 3,946.62
2	GEORGE H DENNIS	PROGRAM COORDINATOR II	670.49	682.04	1,345.92	0.00	2,698.45
3	LEE S MCELVEEN	PROGRAM COORDINATOR II	1,714.45	25.00	0.00	0.00	1,739.45
4	MARCY L HAYDEN	PROGRAM COORDINATOR II	1,242.44	275.00	0.00	0.00	1,517.44
5	BENJAMIN J WASHINGTON	PROGRAM MANAGER I	823.79	185.04	0.00	0.00	1,008.83
6	LAURETHA W WHALEY	ADMINISTRATIVE MANAGER I	127.49	382.04	0.00	0.00	509.53
7	CYNTHIA HADDAD	PROGRAM COORD I/TEMP POSITION	163.52	97.04	0.00	0.00	260.56
8	THOMAS J SMITH	AGENCY HEAD	0.00	25.00	0.00	0.00	25.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 5,734.26	\$ 2,446.16	\$ 2,896.46	\$ 629.00	\$ 11,705.88

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
AGENCY RANK: 99
AGENCY TOTAL: \$ 11,593.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELISSA R THURSTIN	ADMINISTRATIVE MANAGER I	\$ 1,044.26	\$ 1,605.00	\$ 0.00	\$ 0.00	\$ 2,649.26
2	PAT G SMITH	AGENCY HEAD	2,010.18	0.00	0.00	0.00	2,010.18
3	RICHARD S GAINES	PRINCIPAL	736.20	255.00	0.00	33.99	1,025.19
4	TONZA LENETTE THOMAS	EDUCATION ASSOCIATE	37.00	966.75	0.00	0.00	1,003.75
5	CHARLES D ABBOTT	PROGRAM MANAGER I	505.28	416.00	0.00	0.00	921.28
6	ARMISHA WOOD	CERTIFIED TEACHER	0.00	780.00	0.00	0.00	780.00
7	DEONNA K BROWN	FOOD SERVICE SPECIALIST V	343.26	210.00	0.00	0.00	553.26
8	JEFFREY R HOOK	TRADES SPECIALIST V	0.00	540.00	0.00	0.00	540.00
9	LISA M HALTER	CERTIFIED TEACHER	352.74	99.00	0.00	0.00	451.74
10	FLOYD O HARGIS	CERTIFIED TEACHER	0.00	390.00	0.00	0.00	390.00
11	SHANNAN C WOOVIS	PROGRAM COORDINATOR I	266.74	0.00	0.00	0.00	266.74
12	GLORIA R ROBINSON	REGISTERED NURSE II	13.00	236.00	0.00	0.00	249.00
13	REBECCA A CURRY	SOCIAL WORKER II	0.00	159.00	0.00	0.00	159.00
14	MICHAEL MAPLES	SYSTEMS SUPPORT TECHNICIAN	134.36	0.00	0.00	0.00	134.36
15	MARY TUCKER	LICENSED PRACTICAL NURSE II	13.00	77.00	0.00	0.00	90.00
16	NANCY M TEMPLES	LICENSED PRACTICAL NURSE II	13.00	77.00	0.00	0.00	90.00
17	JAMES S ALOFFO	HUMAN SERVICES SPECIALIST II	40.00	50.00	0.00	0.00	90.00
18	MATTHEW S BLEVINS	HUMAN SERVICES SPECIALIST II	13.00	77.00	0.00	0.00	90.00
19	CHRISTOPHER J DEMPSEY	RECREATION SPECIALIST III	0.00	50.00	0.00	0.00	50.00
20	AUDREY RENEE CLARK	ACCOUNTANT/FISCAL ANALYST II	0.00	25.00	0.00	0.00	25.00
21	THERESA H KEY	ACCOUNTANT/FISCAL ANALYST II	0.00	25.00	0.00	0.00	25.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 5,522.02	\$ 6,037.75	\$ 0.00	\$ 33.99	\$ 11,593.76

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: SECRETARY OF STATE'S OFFICE
AGENCY RANK: 100
AGENCY TOTAL: \$ 10,572.85

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLY SUSAN WICKERSHAM	PROGRAM COORDINATOR I	\$ 0.00	\$ 1,700.00	\$ 651.01	\$ 302.00	\$ 2,653.01
2	JOHN M HAMMOND	AGENCY HEAD	919.58	0.00	651.26	425.00	1,995.84
3	JODY H STEIGERWALT	PROGRAM MANAGER I	0.00	0.00	1,074.22	322.00	1,396.22
4	MELISSA W DUNLAP	DEPUTY - CONSTITUTIONAL OFFICER	238.24	971.60	0.00	0.00	1,209.84
5	SHANNON A WILEY	ATTORNEY III	12.00	302.00	781.93	0.00	1,095.93
6	DOUGLAS M RENEW JR	INVESTIGATOR III	0.00	302.00	693.01	0.00	995.01
7	MEREDITH MCMILLAN AUGUSTINE	ATTORNEY II	7.00	683.00	0.00	0.00	690.00
8	LATORIA D WILLIAMS	ADMINISTRATIVE MANAGER I	7.00	318.00	0.00	0.00	325.00
9	RENEE' S DAGGERHART	EXECUTIVE ASSISTANT I	60.00	0.00	0.00	0.00	60.00
10	TRACY C SHARPE	PROGRAM COORDINATOR II	60.00	0.00	0.00	0.00	60.00
11	EDWARD L HUBBARD	INFORMATION TECHNOLOGY MGR I	0.00	55.00	0.00	0.00	55.00
12	TRACY B WATFORD	HUMAN RESOURCE MANAGER I	7.00	18.00	0.00	0.00	25.00
13	SHUNVYAN F JENKINS	ACCOUNTANT/FISCAL ANALYST I	12.00	0.00	0.00	0.00	12.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,322.82	\$ 4,349.60	\$ 3,851.43	\$ 1,049.00	\$ 10,572.85

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
AGENCY RANK: 101
AGENCY TOTAL: \$ 9,174.86

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EARL L MAYO	AGENCY HEAD	\$ 4,484.47	\$ 175.00	\$ 0.00	\$ 0.00	\$ 4,659.47
2	KATHERINE H HARRISON	ADMINISTRATIVE MANAGER I	1,338.71	175.00	994.93	243.00	2,751.64
3	EUGENA F MILES	FISCAL TECHNICIAN II	938.00	193.00	0.00	0.00	1,131.00
4	JESSICA G BAGWELL	PROGRAM COORDINATOR I	457.75	175.00	0.00	0.00	632.75
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 7,218.93	\$ 718.00	\$ 994.93	\$ 243.00	\$ 9,174.86

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
AGENCY RANK: 102
AGENCY TOTAL: \$ 8,545.99

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCIA ASHFORD LINDSAY	AUDIT MANAGER	\$ 207.24	\$ 0.00	\$ 1,467.40	\$ 0.00	\$ 1,674.64
2	CAROLINE C OVERCASH	ASSOCIATE AUDITOR	169.93	1,375.00	0.00	0.00	1,544.93
3	HOWARD M KNAPP	ASSOCIATE AUDITOR	0.00	1,500.00	0.00	0.00	1,500.00
4	CARMEN J MCCUTCHEON	SENIOR AUDITOR	424.14	300.00	0.00	0.00	724.14
5	BEVERLY T RILEY	ASSOCIATE AUDITOR	0.00	680.00	0.00	0.00	680.00
6	COURTNEY J PHILLIPS	ASSOCIATE AUDITOR	418.14	218.00	0.00	0.00	636.14
7	AMARA A RANSOM	ASSOCIATE AUDITOR	424.14	131.00	0.00	0.00	555.14
8	JOHN C KRESSLEIN	ASSOCIATE AUDITOR	0.00	535.00	0.00	0.00	535.00
9	KRISTINA ANN HOOKS	ASSOCIATE AUDITOR	0.00	260.00	0.00	0.00	260.00
10	MICHAEL L FAIR	SENATOR	252.00	0.00	0.00	0.00	252.00
11	ERIC J DOUGLASS	ASSOCIATE AUDITOR	0.00	109.00	0.00	0.00	109.00
12	EDWARD B HANLEY JR	AUDIT MANAGER	0.00	75.00	0.00	0.00	75.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 1,895.59	\$ 5,183.00	\$ 1,467.40	\$ 0.00	\$ 8,545.99

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MUSEUM COMMISSION
AGENCY RANK: 103
AGENCY TOTAL: \$ 7,939.15

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MERRITT MCHAFFIE	PUBLIC INFORMATION DIRECTOR II	\$ 2,028.82	\$ 974.00	\$ 0.00	\$ 0.00	\$ 3,002.82
2	SCOTTIE A NICHOLSON	PROGRAM COORDINATOR II	2,187.51	595.00	0.00	0.00	2,782.51
3	PAUL E MATHENY	CURATOR II	495.53	132.00	0.00	0.00	627.53
4	ANNA CATHERINE TWITTY	PUBLIC INFORMATION DIRECTOR I	193.64	299.00	0.00	0.00	492.64
5	WILLIAM P CALLOWAY	AGENCY HEAD	0.00	360.00	0.00	0.00	360.00
6	MATTHEW R WHITEHOUSE	PROGRAM COORDINATOR I	256.20	0.00	0.00	40.00	296.20
7	THOMAS M FALVEY	PROGRAM MANAGER I	113.45	0.00	54.00	40.00	207.45
8	JOANN L ZEISE	CURATOR II	45.00	125.00	0.00	0.00	170.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 5,320.15	\$ 2,485.00	\$ 54.00	\$ 80.00	\$ 7,939.15

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: COMPTROLLER GENERAL'S OFFICE
AGENCY RANK: 104
AGENCY TOTAL: \$ 7,310.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANJALI GRIFFIN	PROGRAM MANAGER III	\$ 674.39	\$ 685.00	\$ 0.00	\$ 0.00	\$ 1,359.39
2	RICHARD A ECKSTROM	AGENCY HEAD	0.00	0.00	218.31	1,000.00	1,218.31
3	DAVID HERPEL	ACCOUNTING/FISCAL MANAGER I	499.24	685.00	0.00	0.00	1,184.24
4	DAVID STARKEY	PROGRAM MANAGER III	7.00	1,033.00	0.00	0.00	1,040.00
5	JOSHUA EVAN MITCHELL	ACCOUNTANT FISCAL ANALYST III	0.00	610.00	0.00	0.00	610.00
6	JOHN MORRISON	ACCOUNTING/FISCAL MANAGER II	0.00	610.00	0.00	0.00	610.00
7	JENNIFER P BROUGHTON	AUDITS MANAGER II	212.80	218.00	0.00	0.00	430.80
8	LAURA SHOWE	ACCOUNTING/FISCAL MANAGER II	0.00	0.00	0.00	380.00	380.00
9	TONIA MORRIS	PROGRAM MANAGER III	0.00	199.00	0.00	0.00	199.00
10	JOHN S RUTHERFORD	ACCOUNTANT/FISCAL ANALYST III	0.00	199.00	0.00	0.00	199.00
11	SCOTT E HOUSTON	PROGRAM MANAGER III	0.00	55.00	0.00	0.00	55.00
12	KAREN K EUBANKS	HUMAN RESOURCE MANAGER II	0.00	25.00	0.00	0.00	25.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 1,393.43	\$ 4,319.00	\$ 218.31	\$ 1,380.00	\$ 7,310.74

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: INSPECTOR GENERAL'S OFFICE
AGENCY RANK: 105
AGENCY TOTAL: \$ 7,266.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PATRICK MALEY	AGENCY HEAD	\$ 1,098.58	\$ 613.00	\$ 574.10	\$ 0.00	\$ 2,285.68
2	MARTIN D BROWN	INVESTIGATOR IV	2,138.45	0.00	0.00	0.00	2,138.45
3	CARLTON J BANKS	INVESTIGATOR IV	0.00	0.00	920.70	0.00	920.70
4	GEORGE RICHARD DAVIS	AUDITOR IV	123.30	0.00	574.10	0.00	697.40
5	BESSIE E WATSON	AUDITOR IV	32.00	563.00	0.00	0.00	595.00
6	BRIAN D LAMKIN	INVESTIGATOR IV	469.54	0.00	0.00	0.00	469.54
7	PATRICIA W WENTWORTH	ADMINISTRATIVE COORDINATOR II	159.99	0.00	0.00	0.00	159.99
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 4,021.86	\$ 1,176.00	\$ 2,068.90	\$ 0.00	\$ 7,266.76

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE
AGENCY RANK: 106
AGENCY TOTAL: \$ 6,905.06

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEFFREY M TAILLON	ADMINISTRATION - GOVERNOR'S OFFICE	\$ 4,736.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,736.22
2	CHRISTIAN L SOURA	PROGRAM DIRECTOR - EXEC COMP	72.08	0.00	437.36	0.00	509.44
3	REBECCA SCHIMSA	ADMINISTRATION - GOVERNOR'S OFFICE	508.00	0.00	0.00	0.00	508.00
4	KATHERINE F VELDRAN	ADMINISTRATION - GOVERNOR'S OFFICE	508.00	0.00	0.00	0.00	508.00
5	HALEY L MOTTEL	ADMINISTRATION - GOVERNOR'S OFFICE	473.40	0.00	0.00	0.00	473.40
6	SWATI S PATEL	EXECUTIVE STAFF - GOVERNOR'S OFFICE	7.00	78.00	0.00	0.00	85.00
7	JOHN P CARROLL	ADMINISTRATION - GOVERNOR'S OFFICE	7.00	78.00	0.00	0.00	85.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 6,311.70	\$ 156.00	\$ 437.36	\$ 0.00	\$ 6,905.06

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PATIENTS' COMPENSATION FUND
AGENCY RANK: 107
AGENCY TOTAL: \$ 3,620.26

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	LEIGH A BRAZELL	PROGRAM MANAGER I	\$ 1,906.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,906.10
2	TERRY A COSTON	AGENCY HEAD	1,078.22	0.00	0.00	0.00	1,078.22
3	YOULANDA P MCKNIGHT	ADMINISTRATIVE COORDINATOR I	538.76	0.00	0.00	0.00	538.76
4	AHKIA L HARVEY	ADMINISTRATIVE ASSISTANT	97.18	0.00	0.00	0.00	97.18
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 3,620.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,620.26

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ETHICS COMMISSION
AGENCY RANK: 108
AGENCY TOTAL: \$ 2,898.23

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	CATHY L HAZELWOOD	ATTORNEY III	\$ 848.07	\$ 0.00	\$ 2,000.16	\$ 0.00	\$ 2,848.23
2	TERRI W CONNOR	ADMINISTRATIVE ASSISTANT	7.00	18.00	0.00	0.00	25.00
3	AMI R FRANKLIN	ADMINISTRATIVE COORDINATOR II	7.00	18.00	0.00	0.00	25.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 862.07	\$ 36.00	\$ 2,000.16	\$ 0.00	\$ 2,898.23

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
AGENCY RANK: 109
AGENCY TOTAL: \$ 2,429.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIM P ADAMS	ASST DIR RESEARCH & INDEX SPVR	\$ 7.00	\$ 1,018.00	\$ 0.00	\$ 0.00	\$ 1,025.00
2	JAMES H HARRISON	CODE COMMISSIONER AND DIRECTOR	0.00	0.00	0.00	600.00	600.00
3	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH	0.00	0.00	0.00	549.00	549.00
4	WILTON A BEESON	CHIEF COUNSEL	7.00	78.00	0.00	0.00	85.00
5	DAVID A GOOD	STAFF ATTORNEY	7.00	78.00	0.00	0.00	85.00
6	ASHLEY V HARWELL-BEACH	DEPUTY DIRECTOR	7.00	78.00	0.00	0.00	85.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 28.00	\$ 1,252.00	\$ 0.00	\$ 1,149.00	\$ 2,429.00

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY
AGENCY RANK: 110
AGENCY TOTAL: \$ 1,890.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH V ROSINSKI	GRANTS ADMINISTRATOR I	\$ 430.00	\$ 600.00	\$ 0.00	\$ 0.00	\$ 1,030.00
2	BONNIE J AMMONS	AGENCY HEAD	404.22	106.00	0.00	0.00	510.22
3	MICHAEL A PITTS	BOARD MEMBER	182.93	0.00	0.00	0.00	182.93
4	WILLIAM CLYBURN	BOARD MEMBER	124.98	0.00	0.00	0.00	124.98
5	JACKIE CALVI	GRANTS ADMINISTRATOR II	42.00	0.00	0.00	0.00	42.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,184.13	\$ 706.00	\$ 0.00	\$ 0.00	\$ 1,890.13

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 111
AGENCY TOTAL: \$ 1,546.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBRA R ROUNTREE	ACCOUNTING FISCAL MANAGER I	\$ 227.75	\$ 0.00	\$ 670.47	\$ 0.00	\$ 898.22
2	TAMI B REED	ACCOUNTING/FISCAL MANAGER II	21.00	289.00	0.00	0.00	310.00
3	MICHAEL W BARBEE	ENG/ASSOC ENG IV	116.13	0.00	0.00	0.00	116.13
4	MICHAEL J QUEEN	PROGRAM MANAGER I	55.45	0.00	0.00	0.00	55.45
5	ANTHONY M MOHR	PROGRAM MANAGER I	55.45	0.00	0.00	0.00	55.45
6	LYLE HARRISON LEE	PROGRAM MANAGER I	55.44	0.00	0.00	0.00	55.44
7	WESLEY J HAWKINS	PROGRAM MANAGER II	55.44	0.00	0.00	0.00	55.44
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 586.66	\$ 289.00	\$ 670.47	\$ 0.00	\$ 1,546.13

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: CONSERVATION BANK
AGENCY RANK: 112
AGENCY TOTAL: \$ 690.76

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MARVIN N DAVANT	PROGRAM MANAGER II	\$ 690.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 690.76
	TRAVEL FOR OTHER EMPLOYEES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL TRAVEL		\$ <u>690.76</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>690.76</u>

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PROCUREMENT REVIEW PANEL
AGENCY RANK: 113
AGENCY TOTAL: \$ 591.64

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	SHERRY L COPELAND	ACCOUNTING/FISCAL MANAGER I	\$ 340.59	\$ 0.00	\$ 0.00	\$ 0.00	\$ 340.59
2	WILLIE D FRANKS	PANEL MEMBER	251.05	0.00	0.00	0.00	251.05
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 591.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 591.64

SECTION FOUR

**Travel Summaries By Agency
In Alphabetical Order**

TRAVEL SUMMARIES

ACCIDENT FUND

All travel incurred by the State Accident Fund during the reporting period was directly related to providing essential services to or on the behalf of our policyholders. Travel expenses can be divided into four major groups. The first group of travel expenses consists of unallocated loss adjustment expenses. These activities include claim investigations, interviewing witnesses, gathering evidence, and representing our policyholders at administrative hearings. The second group consists of underwriting expenses. Meeting with new and potential customers and conducting the annual policy audits to review payroll information and insure proper classification of employees. The third group includes delivery of safety and loss control services to our policyholders to assist them in reducing the frequency and severity of their claims. The fourth group includes customer relation visits, attendance by key personnel at professional conferences and seminars, employee development, delivering training services, and other required travel.

ADJUTANT GENERAL'S OFFICE

Travel in the Office of the Adjutant General is necessitated by mandated inspections, training, and seminars.

Army Guard Master Cooperative Agreement (MCA)

Operations and Maintenance, Environmental, Distance Learning, and ITAM expenditures were 100% federal. Most expenditures were related to National Guard Bureau (NGB) training and conferences held out of state. One Environmental employee had significant in-state travel to armories in support of the hazardous materials/waste program.

Youth Challenge

Expenditures were for employees from each of the two programs. Most travel was mandated by the NGB and received 100% federal funding vs. the normal 60/40 funding for Youth Challenge.

Emergency Management Division

Employees' travel related to radiological emergency response planning paid from earmarked funds from the State's five nuclear facilities. One is the Hurricane Program Manager whose travel is 50% federal and 50% state. The Director of EMD represents the State at the national and regional level. His travel included the National Hurricane Conference, National Emergency Management Association Conference, and in-state training events.

ADMINISTRATIVE LAW COURT

The Administrative Law Court incurred in-state travel that benefited the agency. Judges, law clerks and staff counsels attended the annual SCAARLA Educational Seminar and Conference to further their training in Administrative Law and Continuing Legal Education and the OMVH hearing officers conducted hearings for person affected by an action or proposed action of the South Carolina Department of Motor Vehicle.

AERONAUTICS DIVISION

The South Carolina Aeronautics Commission (SCAC) consists of two departments: the Flight and Airport Development Departments. The flight department is in charge of providing air transportation for state agency employees, legislators, congressional officers and the Governor. The airport development department oversees the safety and development of the state's public use airports. In-state and out-of-state travel are essential parts of both department missions, as well as the need for professional development in each employee's respective field.

AGRICULTURE DEPARTMENT

To accomplish the mission of this agency and keep agriculture a strong industry in our state, our staff must travel extensively both in and out of state.

Many of our employees visit with major chain receivers, food service companies, food and agricultural product brokers and varieties of others involved in the food, fiber and beverage industry both in state and out of state. Our consumer service inspectors, fruit and vegetable inspectors and poultry inspectors must travel to ensure compliance with our petroleum, weight/measure and food statutes.

AIKEN TECHNICAL COLLEGE

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance current job knowledge, skills and abilities. Some faculty and staff members hold leadership positions within their respective fields and attend regional conferences. Out-of-state travel includes attendance and speaker engagements at national annual conferences, meetings and training programs such as; Datatel Users Group (DUG); National Council for Continuing Education and Training (NCCET); Workforce and Business Development Institute; National Coalition Building Institute (NCBI); National Council for Workforce Education; Learning Resource Network (LERN); American Association of Community Colleges (AACC); National Association of Student Personnel Administrators (NASPA) and Student Leadership Training. Travel out-of-state is necessary to obtain and maintain accreditation for academic programs and the College such as National League Nursing Accreditation Council (NLNAC) and Southern Association of Colleges and Schools (SACS) respectively.

Travel is funded with federal grant, state grant and local dollars. WorkKeys profilers' travel is billable to the Training and Business Development (Continuing Ed) clients. State appropriated funds are not allocated to travel.

ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT

During fiscal year 2014, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of attending/conducting training events, meetings with county alcohol and drug abuse authorities and professional conferences.

ARCHIVES AND HISTORY DEPARTMENT

All agency travel was conducted in support of the Department of Archives and History's mission to preserve and promote the documentary and cultural heritage of the state of South Carolina. Out of state travel expenses resulted from historic preservation program staff members attending national historic preservation training, meetings, and conferences. Since agency staff members administer the state's historic preservation functions in partnership with federal and local agencies, they must receive regular training on the laws, regulations, programs, and policies of national partners such as the National Park Service and the Advisory Council on Historic Preservation. All historic preservation program staff travel and training expenses are reimbursed by federal funds through the state's annual allocation of the Historic Preservation Fund.

All remaining travel resulted from HR, IT, and Accounting attending conferences to gain knowledge of recent changes in personnel and business practices.

AREA HEALTH EDUCATION CONSORTIUM

The South Carolina Area Health Education Consortium has the mission to be a leader in building a collaborative educational system designed to optimize the health of South Carolinians by achieving excellence in health care through recruitment, retention and education of health care professionals. The South Carolina AHEC had only 12 employees to travel in FY2013-14. The travel expenses among the top 12 travelers were mainly for education and recruitment.

Linda Lacey, Director, Office of Healthcare Workforce Analysis and Planning, was the top traveler in FY14, spending \$10,234.07. All of her travel was supported with Other Funds by a grant from The Duke Endowment.

For FY2013-14, State Funds paid for \$41,692.36 or 49% and Other Funds paid for \$43,546.77 or 51%. The majority of travel expenses were for mileage and lodging.

Travel expenditures on Other Funds in the amount of \$12,726.51 (33%) reflect in-state travel for physician faculty who provided Locum Tenens services to primary care physician practices in rural and underserved areas of SC, for which the SC AHEC was reimbursed.

ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for county coordinators (Arts Coordinators) to visit constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, speaking to civic and educational groups, etc. There are also expenditures related to professional development meetings, conferences, and leadership programs. Out-of-state expenditures are generally for attendance at meetings related to funder-driven national initiatives and professional development conferences.

ATTORNEY GENERAL'S OFFICE

The Office of the Attorney General is South Carolina's chief legal office. The South Carolina Constitution defines the Attorney General's role as "chief prosecuting officer of the State with authority to supervise the prosecution of all criminal cases in courts of record." The primary activities of the Office are prosecution and litigation, and its staff is composed largely of attorneys and their support personnel.

In FY14, travel incurred by Attorney General staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Internet Crimes Against Children prosecution. Other areas of focus involving Attorney General employees were the Clerk of Court, Medicaid prosecution, and Violence Against Women prosecution. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney's General Conferences, and other administrative training seminars.

BLIND COMMISSION

All of the travel for SCCB staff was for official business and training. Some counselors are required to make home visits. Senior management makes monthly visits to the agency's district offices. Sometimes staff are temporarily assigned other locations in order to make sure that there is adequate office coverage available in the districts.

BUDGET AND CONTROL BOARD

The Budget and Control Board's travel expenses are necessary for and an integral part of service delivery. Examples include travel by Research and Statistics' surveyors maintaining/upgrading the statewide network of survey control points crucial for accurate mapping and emergency response, Procurement Services auditors performing procurement audits at colleges and agencies throughout the state, Confederate Relic Room Museum curators for the acquisition of artifacts. Some in-state travel is for Board staff to participate in training, including highly specialized technical training necessary to the security of the state's critical infrastructure. Beginning FY2010, out-of-state travel is required for the Health Information Exchange coordinator to attend meetings related to a \$9.6 million grant awarded to the state. Out-of-state travel is incurred by IRF to provide staff specialized insurance training not offered in the state, and by the Division of Information Technology to provide staff specialized security, technology, software training and public safety communications.

BUDGET AND CONTROL BOARD **STATE AUDITOR'S OFFICE**

Approximately ninety percent of the travel expenditures for the fiscal year were incurred conducting the field work required to audit state agencies and Medicaid providers. The remainder of the travel expenses was used for continuing professional education registration for auditors and for the Interim State Auditor to attend conferences of professional organizations, such as the Government Finance Officers Association and the Southeastern Audit Forum.

CENTRAL CAROLINA TECHNICAL COLLEGE

Central Carolina Technical College travel consists of:

- Mileage for personal vehicles (when a College vehicle is not available) to travel to off campus locations to teach courses.
- Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program.
- Training programs for specific faculty specialty areas.
- Non-state employee travel consists largely of travel reimbursements related to students in the Carl D. Perkins Career and Technical Education grant and TRIO programs, PBI Higher Education – Institutional Aid and PBI Strengthening Minority grants.

CLEMSON UNIVERSITY

Clemson University expends funds for employee travel to meet and enhance the education, research and public service missions. Clemson University employee travel expenditures reported for FY2014 are over \$700 thousand or 5.7% less than reported in FY 2008.

All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet program requirements. Employee travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service (land grant), student programs and recruitment, enhancing economic development, donor development, and professional development. Many of the federally funded and sponsored programs activities at Clemson University require employee travel to meet external funding requirements.

COASTAL CAROLINA UNIVERSITY

Travel reported by Coastal Carolina University represents faculty and staff travel to conferences, seminars, and training sessions, supervision of student field work, and the conduct of research and public service activities. The only staff travel excluded is athletic recruiting expenditures and expenses incurred when coaches travel with student teams.

COLLEGE OF CHARLESTON

The College of Charleston incurs in-state and out-of-state travel and registration related expenses in the normal conduct of their business. The primary purpose of these expenditures is for student instruction, academic enrichment, faculty research, student programs and recruitment, and faculty and staff professional development. Travel is completed in the most expeditious and financially responsible manner as required by state regulation.

COMMERCE DEPARTMENT

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. Our employees travel to promote and improve economic development for South Carolina.

COMPTROLLER GENERAL'S OFFICE

The Comptroller General and certain members of his professional staff incurred travel costs during the year to participate in conferences by the National Association of State Comptrollers (NASC), the National Association of State Auditors, Comptrollers and Treasurers (NASACT), and the Government Finance Officers Association (GFOA). Professional staff also incurred travel costs for training to maintain or update required skills in accounting and financial reporting, payroll law, information security, and personnel benefits administration.

CONSERVATION BANK SOUTH CAROLINA

Mr. Davant attended various meetings and speaking engagements as relates to the Conservation Bank and educating individuals about the mission of the Conservation Bank. Mr. Davant also attends several dedication events wherein the SC Conservation Bank had provided funding for conservation easement grant awards.

CONSUMER AFFAIRS DEPARTMENT

Travel expenditures incurred by the Department of Consumer Affairs furthered our mission to protect consumers from inequities in the marketplace through advocacy, mediation, enforcement, and education. Examples of travel purposes include conducting compliance reviews of regulated businesses; making presentations to businesses and consumers regarding consumer protection laws, their respective rights and responsibilities; performing consumer product safety recalls; attending court; attending meetings; attending trainings and performing other job related functions.

CORRECTIONS DEPARTMENT

During Fiscal Year 2014, the South Carolina Department of Corrections incurred travel expenses for the performance of job related duties, to enhance efficiency, and to provide a more knowledgeable, better-trained staff. In-State and Out of State expenditures were incurred for the following reasons:

- For employees to perform jail inspections and other work related duties.
- For employees to attend technical training classes.
- For employees to attend professional conferences to update their knowledge of professional trends and advancements.

DEAF AND BLIND SCHOOL

The travel experienced by the employees listed was job-related. These employees were traveling to perform their job duties in areas such as transporting students to and from campus, serving as itinerant teachers in school districts, providing early intervention services, delivering additional outreach services, and carrying out additional job duties that required travel for presentations, conferences, meetings, etc.

DENMARK TECHNICAL COLLEGE

The travel report for FY 2013-2014 was used in various capacities for the college. These capacities include travel for SACS, State Board Support Organizational meetings and various travel for the President. There were also various trainings that were included for employees.

The purpose of the travel was to get better acquainted with what the SACS committee was requesting of the college. The workshops were attended by employees to make sure we were in compliance with SACS. The trainings were mandatory for certain employees because they have to be trained how to do their job effectively.

DISABILITIES AND SPECIAL NEEDS DEPARTMENT

SCDDSN primarily incurs in-state travel expense for quality assurance and internal audit functions that are performed at the local provider location. Additionally, in-state and out-of-state travel expense is incurred for professional or management staff to attend various local, regional and national conferences and training sessions. DDSN incurs out-of-state travel expense to visit exemplary disability programs in other states. The information from these visits is used to aid in the design and implementation of programs within our state. These meetings are related to current national trends and/or state-of-the-art technology for serving people with disabilities. Some meetings address particular aspects of disability. Other meetings address the management and overall policy and direction of disability agencies.

EDUCATION DEPARTMENT

The SC Department of Education (SCDE) incurs travel expenses in discharging its roles, functions and missions as defined by state law. SCDE representatives are required to attend national, regional and state meetings, conferences and workshops relating to various state and federal programs. The purpose of these activities is to obtain current information on education issues, gain awareness of the best practices in education, and facilitate collaboration in the education community. SCDE representatives are also required to perform various monitoring and auditing functions and to provide technical assistance to schools, school districts and other entities receiving state and federal funding.

In many instances, the federal government mandates attendance at conferences and/or workshops to obtain current federal guidelines, regulations, and procedures for administering federally funded education programs. South Carolina's receipt of federal education funding is contingent upon attendance at many of these activities and meetings.

EDUCATION OVERSIGHT COMMITTEE

The Education Oversight Committee (EOC) created under 59-6-10 to assist in, recommend, and supervise implementation of programs and the expenditure of funds for the Education Accountability Act (EAA) and the Education Improvement Act (EIA) of 1984 is comprised of 18 members representing a statewide presence on behalf of the Governor, both legislative bodies, the State Superintendent of Education and business and education appointments. The EOC holds multiple subcommittee and full committee meetings throughout the fiscal year centralized at the Capital complex. Members considered to be in travel status are reimbursed for their mileage and provided per diem for each meeting attended.

The EOC executive director is reimbursed for travel while representing the State attending educational events both in-state and out-of-state. EOC staff members are allowed to attend professional development opportunities that will enhance their professional duties and are reimbursed for approved travel expenditures while in travel status performing their professional duties.

EDUCATIONAL TELEVISION COMMISSION (ETV)

Educational Television incurs travel expenditures in three main areas: (1) those related to the production of television and radio programs, (2) staff attending regional and national meetings of organizations and (3) travel costs for engineering, underwriting and education staff working throughout the State.

During State Fiscal Year 2013-14 some of the television and radio productions that incurred travel costs included "Palmetto Scene" a news and public affairs program, Piano Jazz, Spoleto Today, education forums, a documentary 180 Days of Hartsville. ETV staff attended conferences at organizations such as the Public Broadcasting Service (PBS), National Association of Broadcasters (NAB), Public Media Development and Marketing Association (PMDC) and the National Educational Telecommunications Association (NETA). Staff in the Education Division traveled throughout the state providing outreach activities and training for teachers. Engineering staff incurred expenses for staff development.

ELECTION COMMISSION

As the chief election agency in South Carolina, the SEC is tasked with the responsibility of overseeing the voter registration and election processes in the State. Everything that we do as an agency, our programs and our projects, emanates from these responsibilities. The primary mission and goal is to provide the highest level and quality of service possible within our statutory mandates.

Travel was necessary during fiscal year 2013-14 to provide training and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct the 2014 Statewide Primaries and various special elections. Travel was also necessary to educate citizens on voting related initiatives. Staff attended training and conferences to gain knowledge on election related topics and other issues affecting the agency.

Total travel figures reported for the SEC for fiscal year 2013-14 are \$23,778.37.

EMPLOYMENT AND WORKFORCE DEPARTMENT

The South Carolina Department of Employment and Workforce continues to be dedicated to the minimization of unnecessary and/or superfluous in and out-of-state travel. There are numerous federal grants that SCDEW administers which require a certain amount of in and out-of-state travel. Travel by Unemployment Insurance (UI) division and Workforce and Economic Development (WED) division staff to and between their designated areas of responsibility is essential to effectively carrying out their assigned duties in accordance with federal regulations for grant administration. Additionally, there are federally sponsored training sessions pertaining to new legislation, performance metrics, and professional development, conducted specifically for the benefit of state workforce agencies nationwide. SCDEW is also committed to developing employees to be experts in their areas of responsibility, and encourages employee attendance in workshops and seminars that will allow them to better carry out the mission of the agency. Most travel expenditures are funded by the federal grants administered by the South Carolina Department of Employment and Workforce. Finally, travel expenses are closely monitored, by division, staff person, and expense category on a monthly basis to identify trends and develop action plans to keep travel expenses at an acceptable level. The agency is also considering motor pool expansion for various roles where travel expenditure reductions will offset the cost of vehicles being purchased in a reasonable time frame. As a result of these and other efforts, the agency's travel costs decreased by 55.7% for the 2014 fiscal year versus the 2013 fiscal year.

ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2014 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

FINANCIAL INSTITUTIONS BOARD

The State Board of Financial Institutions examined financial institutions and attended management meetings related to the regulation of such institutions. Employees participated in educational training at the FDIC Examiners School, the joint National Association of Consumer Credit Administrators/Association of American Mortgage Regulators Examiner School and the Nationwide Mortgage Licensing System & Registry User Training Conference. Board Members' travel was mileage reimbursement to attend monthly Board meetings.

FLORENCE-DARLINGTON TECHNICAL COLLEGE

Florence-Darlington Technical College's travel expenditures include travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development, international program development and federally-funded student enrichment activities.

None of the travel was paid from state-appropriated funds. Travel was paid from local funds and state and federal grant funds. All travel was authorized according to the guidelines of the College's Manual of Policy/Procedures.

FORESTRY COMMISSION

Employees of the South Carolina Forestry Commission traveling out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

Keeping abreast of other states' plans, continuing education in the forestry field, and representation of forestry in South Carolina at forest industry trade shows are the primary reasons for out-of-state travel in the agency. Attendance is also required at Forest Cooperatives and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and small portion by plane.

FRANCIS MARION UNIVERSITY

Francis Marion University supports out-of-state travel for faculty and staff for the purposes of student recruitment, faculty and staff development, and participation in various academic, athletic, artistic, and professional forums that bring recognition to the University and the University community.

The University has a faculty of outstanding quality and diversity and supports faculty development through scholarship and research, continuing professional study, and participation in a wide range of academic endeavors. The University is also committed to providing continuing education to staff through attendance at workshops, conferences, and other developmental opportunities.

GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to assist the Governor with administrative support, communicating with the public, and representing the Governor's policy recommendations to the Legislature and to citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS

The Governor's Office, Office of Executive Policy and Procedures (OEPP) provide administrative and financial services for the Governor's Office, including the Executive Control of State (ECOS) and the Governor's Mansion and Grounds. OEPP also administers 12 separate programs that provide a wide variety of essential constituent services to the residents of South Carolina. As such, staff from OEPP is required travel to provide technical assistance and monitoring to sub-grantees, present information to groups regarding program services, to attend necessary federal training, to provide oversight of other programs, and to provide advocacy services to the citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)

The South Carolina Law Enforcement Division has travel expenditures for the following reasons: Law Enforcement, extraditions, executive protection, information technology and law enforcement training.

GREENVILLE TECHNICAL COLLEGE

The majority of the College's travel is to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation. It should be noted that approximately 58% of college funded travel is directly attributed to instructors, deans and academic department heads. The college utilizes grant funds, whenever possible, for employee training and development. Approximately 36% of funds used for travel are from grants.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Another significant portion of travel is directly related to training our Financial Aid and Office of Information Technology staff, constant training is necessary to keep them up to date on the Financial Aid regulations and changes and upgrades to our relational database system. The majority, 62%, of the student travel was travel stipends to students paid through Special Services, IREX, Call Me Mister and Upward Bound grants.

HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT

The DHEC employees listed in the report along with their counterparts who have to travel as part of their jobs provide direct patient care, inspections and other oversight activities for the protection of the public's health and our environment. Many work out of their homes and use their personal vehicles going to homes and facilities in order to do their work. These services can range from home health services to inspecting health care facilities for federal agencies that contract with DHEC to perform the local inspections and complaint investigations. Some of the other services we provide in the state's 46 counties include inspections of community residential care facilities, nursing homes, water and sewer systems, environmental waste sites, restaurants, septic tanks, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, hospice programs, Emergency Medical Services locations, tuberculosis therapy, investigation of food borne illnesses, communicable disease investigations, disease contract tracing, rabies, disaster and medical needs shelter support, and others.

Each out-of-state trip on agency business by a DHEC employee must be justified and approved by several managers in advance to ensure that the trip is warranted and will benefit the agency. Many of these trips are to attend training sessions to remain current with applicable rules and regulations of our federal partners, including U.S. Health and Human Services, the Centers for Disease Control and Prevention, the Environmental Protection Agency, Homeland Security and the Centers for Medicare/Medicaid Services. Some of these federally-sponsored training sessions are required for our staff to attend.

Our employees that do travel out-of-state meet with other state, regional, federal, public and industrial officials as well as attend meetings of various regional and national organizations relating to specific programs or services. They are also called upon for their expertise. Through communication, collaboration and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's regulatory and health programs. Our participation is needed to assure all South Carolinians that the quality of our environment and the public's health are protected as best we can.

HEALTH AND HUMAN SERVICES DEPARTMENT

In-state travel expenses were incurred as part of job requirements and training. Registered nurses are required to travel to conduct client, hospital, and nursing home visits and perform assessments for home and community based services. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities as well as attend monthly staff meetings in Columbia. Regional eligibility workers are required to travel to multiple community sites in their region to process Medicaid applications. Program staff also traveled when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees traveled to complete professional training and certification requirements as well as evaluate the numerous training programs located throughout the state.

Out-of state travel expenses were incurred because the Agency Director and other staff were required to attend out of state meetings regarding Federal mandates related to The Affordable Care Act/Health Care Reform, Health Care Information Technology, Managed Care, Medicaid Eligibility and professional development.

HIGHER EDUCATION COMMISSION

Travel was required to perform the duties of the position and advance the fundamental mission of the Commission on Higher Education.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2013-2014 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in four specific areas: 1) training, 2) conferences, 3) general meetings, and 4) general agency business.

Within the four areas the following breakdown of travel took place. First, training involved attendance at professional workshops to enhance agency staff professional skills, travel required for training staff for the South Carolina Enterprise Information System (SCEIS), travel required for staff to be involved in the State's new Information Security initiatives, training provided by agency staff on-site at eligible colleges to insure correct administration of the Tuition Grants Program, and training and informational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops at numerous locations across the state to provide students, parents, and guidance counselors program information

to assist with applying for Tuition Grants. Second, agency personnel attended and/or presented at professional conferences on the state and regional levels. Third, travel to general meetings included required meetings with state legislators and Commission members, in addition to meetings with college presidents and staff from eligible colleges, the South Carolina Association of Student Financial Aid Administrators, and administrative meetings for the use of SCEIS. Fourth, travel expenses included additional travel to meet the agency's general business needs including printing, purchasing, information technology needs, and travel associated with obtaining new office space and moving the agency office.

HORRY-GEORGETOWN TECHNICAL COLLEGE

Notwithstanding fuel cost increases, a major driver of our travel costs rests in the fact that HGTC maintains three campuses in Horry and Georgetown counties. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, 12 of the top 25 travelers were professors, who commuted between our three campuses providing instruction. Moreover, 6 of the top 25 travelers, were required to travel, and were financially funded under Federal programs.

The preponderance of the remaining travel costs were attributed to commutes to/from Columbia for required (mandatory) meetings and professional/training seminars.

HOUSING, FINANCE AND DEVELOPMENT AUTHORITY

The mission of the South Carolina State Housing Finance and Development Authority is to create affordable housing opportunities for the citizens of South Carolina. In accomplishing this mission, Authority employees regularly travel within the State to ensure compliance with federal, state and Authority laws, regulations, and policies for the programs that we administer. Authority employees inspect rental units to verify that quality standards are met, that work is being completed timely, and that fair housing and other requirements are being met. The Authority also provides training throughout the State to various groups that access the Authority's programs so that they understand the requirements.

Out-of-state travel is for attendance at training sessions and conferences specifically related to the programs of the Authority. Some employees also attend annual user conferences for the housing agency specific software that is used by the Authority.

HUMAN AFFAIRS COMMISSION

Out-of-State travel expenses incurred by Jessica Brown, Marvin Caldwell, Jr., Delaine Frierson, Joshua Barr, Lee Wilson, Larry McBride, Deborah Thomas, and Constance Jenkins, were training conferences sponsored and mandated by our contract with U.S. Department of Housing and Urban Development. During these trainings, these employees gained professional training which assisted this Agency in meeting mandates set forth within the state appropriated funding, federal grants and contracts.

In-State travel expenses incurred by Jessica Brown, Marvin Caldwell, Daniel H. Koon, Saundra Ligon, Jawanda Moore, Erin Elizabeth Wilson, LaTanya D. Whitmire, Daphne H. Battle, Arlene W. Posey, Shetara C. Williams, Deloris H. Jenkins, Cherry E. Dow, Howard S. Lorick, and Stephanie Price, \$88.62 per person, was for a writing class needed for Investigators to write cases properly. Any remaining travel of staff not listed were various trainings being offered.

INDIGENT DEFENSE COMMISSION

All travel is for agency related matters, including travel to court throughout the state and other pertinent business.

INSPECTOR GENERAL'S OFFICE

The Governor's Office, Office of Inspector General (OIG) is responsible for investigating and detecting fraud, waste, abuse, mismanagement, misconduct, violations of state or federal law, and wrongdoing in the Executive Branch. Staff travel is necessary to achieve the mission of the OIG by ensuring proper investigations are conducted. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

INSURANCE DEPARTMENT

The vast majority of travel expenditures for the S.C. Department of Insurance are related to staff examinations performed to ensure regulatory compliance with the insurance laws of South Carolina. Most of the remaining expenses were incurred as a result of “required” conferences attended by senior level management.

JOHN DE LA HOWE SCHOOL

Travel expenses were incurred to make the citizens of the State of South Carolina aware of the agencies enabling legislation to provide programs to meet the needs of children across the South Carolina who for some urgent reason need to be separated from their home and community. Make them aware of the benefits of those programs. Expenses were also incurred to provide training and professional development for our staff.

JUDICIAL DEPARTMENT

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court. Associate Justices, Judges, and other judicial staff attended conferences and seminars to enhance knowledge base to remain current with job responsibilities. Staff continues to travel to provide ongoing support at the county level.

JUVENILE JUSTICE DEPARTMENT

The Department of Juvenile Justice continually analyzes the appropriateness of all travel expenditures and the effectiveness of the travel policy and procedures. The most common travel for DJJ employees was for orientation of new employees, basic training for our juvenile correctional officers, and Effective Case Management training. Other common trainings we have are Supervisory Practices and Certified Public Manager training with the Budget and Control Board.

A few other employees must travel to various States to escort juveniles back to South Carolina, and few employees who attended the National Crisis Prevention and Intervention training. FY14 also brought on an investigation for our Inspector General’s office in our Coastal Region which required extended lodging.

LABOR, LICENSING AND REGULATION DEPARTMENT

Travel completed by Fire Safety Officers is to train fire fighters throughout South Carolina. Travel completed by Environmental/Health Managers and OSHA Officers is to inspect businesses to ensure compliance to OSHA regulations and to review Professional and Occupational Licensees. Inspectors and Investigator travel to ensure that Professional and Occupational Licensees are complying with State Regulations. Program Managers travel is to attend in and out-of-state training for their Boards.

LANDER UNIVERSITY

Travel reported by Lander University represents faculty and staff travel to conferences, seminars and training sessions, supervision of student field work and the conduct of research and public services activities. Additionally, University representations at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business Officers (SACUBO), and the American Society of Colleges and Universities (ASCU) Business Administration by American Assembly of Collegiate Schools of Business - International Association for Management Education, Nursing by National League for Nursing, Inc., Visual Art by National Association of Schools of Art and Design; Music by National Association of Schools of Music, all Teacher Education programs by National Council for Accreditation of Teacher Education; Athletic Training by Joint Review Committee - Athletic Training (JRC-AT). The only travel excluded is athletic recruiting expenditures and expenses incurred when coaches travel with student teams.

These trips are vital to the educational accreditation and financial health of the university.

LAW ENFORCEMENT TRAINING COUNCIL

The mission of the Law Enforcement Training Council (SC Criminal Justice Academy) is to train Criminal Justice personnel by providing mandated training and a continuous certification process. In many cases it is less expensive for CJA training personnel to travel to conduct classes in municipalities than for participants to come to Columbia. Also, to teach effectively, the CJA trainers are required to travel to conferences and participate in certification procedures to remain current in their particular areas of expertise. The majority of out of state expenditures listed for the top 25 (which include nine Law Enforcement Officers employed by State, counties or municipalities) are related to certification as Drug Recognition Experts. These expenses for this training were paid utilizing a DRE grant.

Other than providing outside training or attending conferences or certification programs related to Law Enforcement, some employees attended GFOA classes for financial officers, classes related to materials management, and training to become Certified Public Managers.

LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL

Fiscal Year 2014 travel for the SC Legislative Council was due to legal staff's attendance and training at the SC Local Government Attorneys' Institute which was hosted by the SC Association of Counties, registration to attend the National Conference of State Legislatures, and registration to attend the National Conference of Commissioners on Uniform State Laws.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

All in-state travel consist of mileage and subsistence paid to these members in the function of their regular duties as members of the South Carolina House of Representatives and in performance of their regular official duties and in performance of special duties assigned to them pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require payment of mileage and subsistence to members in these circumstances.

All out-of-state travel consists of registration fees for conferences, workshops, task force meetings, etc. that members attend in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other states and learn from their experiences after the events have concluded. Furthermore, costs associated with certain House Member's services on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

In order to conduct audits and to fulfill the GAGAS training standards, expenditures for travel were incurred. Additional travel expenditures were incurred for the Legislative Audit Council's members to attend Council Meetings.

LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY

LSA maintains a large computer network for the legislative branch of government. All travel by employees of LSA is to attend various training classes and seminars to stay abreast of changes in technology.

LEGISLATIVE DEPARTMENT - THE SENATE

The South Carolina Senate travel for FY2014 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, subsistence payments and per diem payments for the dates claimed. The out-of-state registration reported in this fiscal year for the National Conference of State Legislatures Annual Summit in Atlanta, was for 11 staff members and two Senators and their related travel expenses. We had three Senators attend the American Legislative Exchange Council Conference in Chicago, two Senators attend an NCSL Conference in Portland, and one Senator

attends the Southern Legislative Conference in Mobile. We had out of state travel paid for a staff member to attend four meetings related to their role on the NCSL Executive Committee. We had one Senator attend a meeting in Boston for the Uniform State Law Commission as well as National Conference of Insurance Legislators conference in Nashville and Savannah. We had out of state travel for staff related to American Bar Association Study in Ohio, Southern regional education Board Meetings in Atlanta, a Security training meeting in Raleigh, an Excellence in Education Summit in Boston and NCSL Meetings in Sacramento, Annapolis and Washington. There was out-of state- registration and travel paid from federal grant funds for one Senate and one House staffer to attend a national Electric Utility Consultants Course in Chicago and for a Senate staff member to attend a Utility Solar Rates Conference in Denver in relation to duties on the Public Utility Review Committee. There was minimal in-state registration and travel by staff related to Senate business.

LIEUTENANT GOVERNOR'S OFFICE

Employee travel for the Lieutenant Governor's Office is for the purpose of training, monitoring, and technical assistance to promote the quality and length of healthy life for this state's aging population. On-site sub-grantee technical assistance aids with compliance of changes in federal or state guidelines. Federal grants require attendance at national training events and conducting statewide trainings for sub-grantees. Monitoring of the sub-grantee, both fiscal and programmatic, requires on site review and analysis.

LOWCOUNTRY TECHNICAL COLLEGE

The Technical College of the Lowcountry (TCL) serves a four county area including Beaufort, Jasper, Colleton and Hampton counties. Situated in the low country of South Carolina, the TCL main campus is located near the center of the city of Beaufort, and is confined by the waterways and limited highway infrastructure. As a result, travel to the other campuses requires 24 miles travel one way to New River and 45 miles one way for the Hampton Campus. Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. Health Science programs incur considerable travel expenses for instructors to visit distant clinical sites in order to monitor students. Continuing Education staff travel to business training programs in Colleton County as well as statewide travel relating to the Mine Safety Training program.

Out of state travel was primarily due to training seminars, conventions and various professional conferences attended by the faculty, administrators and deans of the College. Employees of our Federal PBI and TRIO grant programs incurred a large percentage of the out of state travel. Grant funded programs accounted for approximately 56% of the total travel expenses of the College.

MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)

As an Academic Health Science Center, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Lynette J. Brown was MUSC's top traveler in FY14, spending \$31,461.93. Her travel was mainly supported by federal or industry grant funds.

For FY2013-14, federal funds paid approximately \$1.68 million in travel or 27%, other funds paid approximately \$4.4 million or 69%, and state funds paid for \$275,909 or 4%. The majority of travel expenses were for airfare and lodging.

MENTAL HEALTH DEPARTMENT

The mission of the South Carolina Department of Mental Health is to support the recovery of people with mental illnesses. Through its statewide network of 17 Community Mental Health Centers, 44 Mental Health Clinics, 4 Hospitals, 4 Nursing Homes, and 2 Inpatient Forensics Programs, the Department provides mental health services to the citizens of all 46 counties of the State of South Carolina. It gives priority to adults, children, and their families affected by serious mental illnesses and significant emotional disorders. We are committed to eliminating stigma and promoting the philosophy of recovery, to achieving our goals in collaboration with all stakeholders, and to assuring the highest quality of culturally competent services possible.

In order to accomplish its mission, the Department employs, or contracts with, several types of personnel who must travel to fulfill their job responsibilities. These personnel include psychiatrists, pharmacists, nurse practitioners, human services specialists, auditors, and compliance and quality assurance coordinators, among others. The majority of the Department's

travel expenses are, therefore, related to service provision: inpatient and community-based behavioral services that are treatment-oriented and goal directed. The types of services rendered include crisis intervention, outpatient services, psychosocial recovery, family services, employment services, out-stationed behavioral health services (including school-based services), multi-systemic therapies, pharmaceutical inventory oversight, crisis stabilization, mental health court participation, deaf services, and other physician services. Other travel expenses include compliance monitoring, quality assurance reviews, and periodic financial audits of inpatient facilities and community mental health centers. Additionally, ancillary travel expenses are incurred to engage Federal officials in discussions that include the review of mental health programs and statutory requirements of Federal grants. Lastly, travel expenses are incurred for professional and management activities that directly translate into organizational adjustments to affect enhanced client outcomes. Such activities include conducting statewide community stakeholder forums, meeting with local officials about existing and needed community mental health services, and participating in both community mental health center and agency governing board meetings. Each of the services listed herein, and the associated travel expenses, are necessary to assure the opportunity for the successful completion of milestones set within the treatment plan of each patient, the mutual goal of recovery, and the mission of the Department.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 18,000 credit and 30,000 non credit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that are current and relevant and to learn new tools to enhance efficiencies while contributing to the college's overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college's service area.

MINORITY AFFAIRS COMMISSION

The Agency staff travel for this report totaled \$11,705.88. Out of state travel included staff attending the 2014 Association for Enterprise Opportunity Conference held in New Orleans. In addition staff traveled to Washington DC to assist with the promotion of African businesses seeking job opportunities in the United States. This is in support of the SC Legislative Black Caucus initiatives.

The Commission for Minority Affairs was created to provide the citizens of South Carolina a single point of contact for information regarding the State's minority population. Agency program staff travels throughout the state providing training, technical assistance, and other resources to community leaders, citizen representatives, government agencies, and other officials that represent the minority populations that we serve. Travel reimbursement is provided to these employees.

MOTOR VEHICLES DEPARTMENT

In carrying out its mission, the Department has numerous on-going projects with other entities to include the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management staff and employees spend time working with executives and representatives from these entities establishing these projects. Many projects include extensive technological interfaces established and maintained by the Department. As a result, employees must travel to multiple locations around the state maintaining the hardware and software needed to accomplish these interfaces.

In addition to the projects described above, the Department is responsible for administering, monitoring and/or auditing various programs such as International Fuel Tax Agreement, International Registration Plan, third-party testers programs, driver training schools, etc. As a result, employees are required to travel to many locations throughout the state on a routine basis to carry out duties of these programs as outlined in federal and state laws and regulations. Furthermore, DMV has a continued commitment to train our employees on the laws, rules and regulations which govern our Agency, as well as send employees to needed areas to reduce wait times during high peak seasons. Additionally, DMV's executive management

serves on various committees and boards within the American Association of Motor Vehicle Administrators and are periodically required to attend meetings and conferences held around the country.

MUSEUM COMMISSION

The South Carolina State Museum incurs several types of in state and out of state travel that benefit the mission of the agency. Staff attends educational seminars and conferences to further their knowledge in museum education, training, administration, marketing strategies and gift shop merchandising which keeps them abreast of the most recent advancements and progress in successful museum operations.

NATURAL RESOURCES DEPARTMENT

The SC Department of Natural Resources allows travel in support of its mission to serve as the principal advocate for and steward of South Carolina's natural resources. Examples of travel in support of this mission includes travel to Board meetings; meetings for grant coordination and application preparation; employee training that develops effective leadership and a diverse, well trained, and professional workforce; Law Enforcement ; public awareness and community outreach programs; safety and enjoyment of state's natural resource activities and research and development . DNR staff also travel to attend support group meetings to present information about SC DNR's mission and progress towards achieving its goals.

NORTHEASTERN TECHNICAL COLLEGE

Northeastern Technical College incurred most of its travel for the purpose of employees attending meetings, workshops, and conferences to enhance teaching and technological skills and to discuss issues pertinent to higher education, such as budgeting and accreditation. State allocated funds are not used for travel expenses.

ORANGEBURG-CALHOUN TECHNICAL COLLEGE

The faculty and staff of Orangeburg-Calhoun Technical College are members of numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars during the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees.

All out-of-state travel is directly related to Orangeburg-Calhoun Technical College's employees' job duties and their participation in these national and regional meetings encourages interaction with others in similar positions.

PARKS, RECREATION AND TOURISM DEPARTMENT

The Department has a number of program areas that involve domestic and international travel. Tourism Sales and Marketing is charged with attracting visitors to South Carolina as a travel destination. Employees travel domestically and internationally to trade shows, media events and to represent the state on many travel/tourism organizations. SCPRT also manages the Welcome Centers at the entry points into South Carolina. The Parks and Recreation Development Fund, Recreational Trails program and the Land and Water Conservation Fund housed in the Finance Office works throughout the state to attract tourism businesses and works with local communities on the development of recreational facilities.

The central operations of the State Park Service must travel to 47 state parks to oversee operations, personnel issues and attend community meetings. The State Park Service employs a construction and maintenance staff that travels the state performing new construction, renovations and repairs throughout the park system.

PATIENTS' COMPENSATION FUND

The SC Patients' Compensation Fund ("PCF") requires minimal travel through the fiscal year. The purpose of this travel is for claims, underwriting, marketing, in-state and out-of-state conferences, board functions and miscellaneous trips for office supplies.

The Executive Director attends all board meetings whether within or outside the Columbia area. The Program Manager and the Administrative Coordinator are also required to attend. Also included in the travel of the Executive Director are attending mediations and trials of high profile claims involving PCF members. The PCF has partnered with the JUA to attend functions associated with the South Carolina Medical Association and the South Carolina Hospital Association to expand the PCF marketing resources. This year the director has authorized all PCF employees to volunteer to attend these meetings. The Executive Director also is authorized to attend in-state and out-of-state conference dealing with Medical Malpractice Underwriting and Claims. Finally, there is also minimal travel required that deals with miscellaneous functions of the PCF including but not limited to, the annual PCF Staff Retreat. This would include all members of the PCF staff.

PATRIOTS POINT DEVELOPMENT AUTHORITY

Patriots Point Development Authority's travel expenses fall into three main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar's Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area, staff attends statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area. The third category is meeting with state and national elected officials regarding the agency.

PIEDMONT TECHNICAL COLLEGE

Piedmont Technical College has, as a part of its Strategic Plan, the professional development of its faculty, staff, and administrators. There is often the need for employees to attend workshops, conferences, or meetings both in-state and out-of-state for required purposes of training, accreditation, certification, or knowledge enrichment. The College also has a number of Federal grants that require employees to travel, but these are completely reimbursed by the associated grant.

Recognizing austere times, and the need to only promote travel that will have a direct impact, the College allocates a small percentage of the total departmental operating budget to travel. All travel must be approved in advance, and any out of state travel requires Presidential approval and written documentation describing how the travel relates to the employee's job performance and/or the College's mission.

PROBATION, PAROLE AND PARDON DEPARTMENT

Fiscal Year 2014 travel for the Department was related to new agent hires to/from the Criminal Justice Academy and also the Parole Board members travel to Columbia for Parole Hearings.

PROCUREMENT REVIEW PANEL

The travel expenses for Willie Franks were paid to for mileage, per diem and subsistence on days we conduct hearings. The expenses paid for Sherry Copeland were for out of town training workshops she attended.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2013/2014 consisted of Commission meetings, meetings with the sixteen Judicial Circuit Solicitors, the prosecution of criminal cases throughout the state as well as educational training and professional development programs. Out-of-state travel during Fiscal Year 2013/2014 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, meetings of the National District Attorneys Association as well as educational training and professional development programs. These types of travel expenses are representative of both past and future expenditures.

PUBLIC EMPLOYEE BENEFIT AUTHORITY

For FY14, approximately 70% of PEBA's travel was in-state. The majority of both in-state and out-of-state travel was incurred for continuing professional education and participation in professional organizations for the agency's CPAs, CIAs, attorneys, and IT staff.

Some staff members must travel in-state in order to provide education and/or training to state and local government administrators and system members, as well as occasional employer audits. Additionally, the agency is governed by an 11 member Board which often times meets more than once a month for routine Board and Committee meetings.

PUBLIC SAFETY DEPARTMENT

As in the past, Highway Patrol officers attended such events as polygraph training, police command classes, interdiction training, leadership training, motorcycle training classes and assisted with Myrtle Beach Bike weeks. Several Highway Patrol officers continued to work on the Executive Protection program for the Governor and travel to various events with her. STP officers went to various national commercial vehicle seminars, and training and safety classes throughout the year. Our federal grants personnel attended various national highway safety conferences, federal training courses on highway safety, crash data retrieval courses, law enforcement and victim rights conferences.

PUBLIC SERVICE COMMISSION

Travel is done by Commissioners and staff to educate the public of South Carolina on the regulatory process of Utilities throughout the state and so that staff may stay abreast of current regulatory trends/events while on official travel.

REGULATORY STAFF OFFICE

The Office of Regulatory Staff (ORS) out of state travel expense in Fiscal Year 2013-2014 was primarily to allow staff members to attend conferences and training provided by the National Association of Regulated Utility Commissioners (NARUC). The Regulatory Conferences are a forum for discussions and presentations regarding regulatory directions and issues. The training provided by NARUC consists of intensive instruction in regulatory theory, policy, processes, and trends. Additionally, several trips were made to meet with representatives of federal agencies to keep them informed of South Carolina's issues and progress.

The ORS has railway, transportation, and natural gas pipeline inspectors. Some of the out of state travel expenses were for employees to attend conferences and training to maintain their knowledge and certification as well as to keep up to date with changes in regulation. In-state travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads, and natural gas pipelines.

The ORS also has auditors who incur out of state travel expense when auditing the utilities operating in South Carolina that have corporate offices in another state.

RETIREMENT SYSTEM INVESTMENT COMMISSION

The Retirement Systems Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$29 billion dollars of assets under management is conducting due diligence for new and continuing investment managers. Staff and Commission members travel to investment managers offices to conduct due diligence on a regular basis. Staff and Commission members also need to attend training to ensure our investment knowledge and expertise is up to date in order to perform our fiduciary duty. Staff also travels to benefits fairs to inform plan participants of our work and mission.

REVENUE AND TAXATION DEPARTMENT

The Department of Revenue (DOR) incurred travel expenses during FY 2014 in support of the agency's mission to administer the revenue and regulatory laws of the State; and to collect the tax revenue due the State. Travel expenditures were incurred primarily by Tax Auditors, Revenue Officers, and Property Analysts in the agency's Field Operations Division, who are responsible for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State.

RURAL INFRASTRUCTURE AUTHORITY

The SC Rural Infrastructure Authority (RIA) was created to help close the gap in financial resources for infrastructure improvements and lay the groundwork for economic development in the state. Travel associated with the Authority includes travel such as site visits to current or potential grants, outreach, training and board member travel.

SEA GRANT CONSORTIUM

The Sea Grant Consortium utilizes travel for a variety of different programs and activities around the state, region and country. These programs include functions such as conferences, workshops, meetings, etc. pertaining to various federally funded grants and projects. The Consortium utilizes these funds for various reasons including, not limited to the presentation and dispersion of information to communities throughout the state, gathering data and knowledge for projects relating to engaged activities, networking contacts throughout the region, organizing and coordinating events, resources, and programs pertaining to the agency's mission and goals. Additionally, utilizes these travels for a multitude of training and staff development exercises in order to enhance our employees' knowledge and ability to perform their job functions/duties.

SECRETARY OF STATE'S OFFICE

The Secretary of State's Office incurred both in-state and out-of-state travel expenses for the fiscal year 2014.

Travel for the Secretary of State would include any meetings, conferences or events as required as an elected official to represent the State of South Carolina, including speaking engagements.

Travel also includes any registration fees for training sessions when such employee development would benefit the agency and the State of South Carolina. Other travel expenses relate to compliance with the office's statutory responsibilities to enforce the Solicitation of Charitable Funds Act and any mileage reimbursements

SOCIAL SERVICES DEPARTMENT

Out-of-State travel consists of airline tickets, lodging and meals for program staff that are required, by various federal oversight agencies, to attend mandatory training. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Early Care and Education, Integrated Child Support Services, Child Welfare, and Adult Protective Services (APS).

In-State travel consisted of lodging, meals, and mileage for SCDSS client-related activities.

SOUTH CAROLINA STATE UNIVERSITY

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices.

SPARTANBURG COMMUNITY COLLEGE

The majority of the College's travel is in-state travel to state meetings that require College representations, faculty travel to student clinical/work experience sites and faculty and staff travel to regional meetings. Out-of-state travel is required for employees to attend meetings, conferences and workshops that are required to obtain and maintain College and program accreditation. In a number of other instances, travel is required to allow faculty to visit students that have been assigned a program-required work experience.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in a number of situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop.

STATE LIBRARY

Travel expenses incurred by the State Library were for the purpose of continued education and training of staff, as well as providing training state wide to county libraries, K-12 schools, colleges, universities, state agencies and other organizations. The State Library provides technology and support via the Internet state wide with the Discus and other programs necessitating the need to keep up with new technology and train public libraries statewide. The State Library provides cutting edge support and access to information and research materials. The SC State Library also maintains a national federally funded program for the blind and disabled citizens of South Carolina; Talking Books services that provide books on tapes and descriptive videos state wide. Travel is necessary to promote knowledge and access of information to groups statewide.

Library staff members give superior guidance and expert consultation services to public library staff to help them give continued improved library services and programs to all citizens of South Carolina which are considered essential community and educational resources; the state's literacy program, reading programs for children and young adults especially in rural areas. The majority of our travel expenses are for statewide training purposes. The Director of the State Library attends conferences yearly using Callaham Trust funds specifically stated for such use, which is at no additional cost to the state.

TECHNICAL AND COMPREHENSIVE EDUCATION BOARD

The SC State Board for Technical and Comprehensive Education operates the SC Technical College System. The System is comprised of 16 technical colleges located strategically across the state and its statewide affiliate programs: the readySC™ program and Apprenticeship Carolina™ program. All travel incurred was in support of the agency mission to provide learning opportunities that promote the economic and human resource development of the state. Employees are required to attend various planning, budgetary, and informative work sessions throughout the state as well as meetings of regional and national higher education organizations. Also included in travel are the costs for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses. Knowledge and ideas gained at these meetings are shared throughout the technical college system and result in more efficient and effective operations.

THE CITADEL

Citadel employee travel occurs primarily for academic purposes. College professors make up 15 of the college's top 25 travelers. One of the faculty recruiting and retention keys at The Citadel is an annual grant that the College's fundraising entity, The Citadel Foundation, provides to promote academic enhancement at the college. The Foundation specifically grants funds for presentations at academic meetings, travel for research that will result in publications or presentations at academic meetings, and travel for faculty development so that junior faculty can attend academic meetings and further enhance their base of knowledge so that they will be better prepared to conduct research and make presentations. The academic departments have very little appropriated funds for travel; almost all the travel expenses for this type of travel were paid with grant funds. College Professors also lead various study abroad programs.

Additional academic recruiting travel occurred by 1 Student Services manager. Aside from academic travelers, 5 of the college's athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining 4 top travelers for the college include a Deans, an assistant Provost and the Provost who incurred various meeting costs.

TRANSPORTATION DEPARTMENT

In keeping with mission and provide better transportation infrastructure, SCDOT employees are members of various national committees and boards, who attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. Overall, the majority of SCDOT's travel costs are for the attendance of training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses, most of this occurring in-state training. Other types of travel is incurred by the department for the inspection of asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations.

TRANSPORTATION INFRASTRUCTURE BANK

Top two travelers are administrative staff for State Infrastructure Bank. Travel for Debra Rountree for purposes of issuance of bonds. Travel for Tami Reed is registration for professional classes.

Remaining 5 employees are SCDOT employees working on SCTIB projects either as project managers, rights of way agents, or environmental engineers who travel to the job sites.

TREASURER'S OFFICE

The State Treasurer's Office participated in high level management seminars and educational training events on investments and pension administration, banking services, the Future Scholar 529 Program and other governmental fiscal and financial issues as well as events arranged by the National Association of State Treasurers, Unclaimed Property Professionals Organization and National Association of Unclaimed Property Administrators to enhance programs and services provided to the people of South Carolina by the State Treasurer's Office. Employees participated in classes to earn Certified Treasury Professional designation as well as participated in classes needed to maintain such designations as a Certified Public Accountant (CPA), Certified Governmental Finance Officer (CGFO) and Legal credentials. Our Information Technology team and other staff participated in cyber security training and various software applications training. The auditors for our Unclaimed Property Audit Program participated in training sessions and holder audits.

TRI-COUNTY TECHNICAL COLLEGE

All travel expenses at Tri-County Technical College are paid from local and restricted funds. Our President's travel includes the evaluation of possible new initiatives in the operation of the college; expansion to additional campuses; working with the Foundation to obtain financial and community support for the operation of the college; establishing relations with community, state, and national leaders; and involvement with community leaders for the economic development of our three county service area. Other employee travel involves grant-related activities such as site visits for retention improvement, education workshops, and annual conferences such as SCCEOPP and SCTEA to keep informed of current issues and regulations.

Our College encourages faculty and staff development. Specific annual conferences are attended which educate faculty and staff on current updates related to their field of instruction and others for updates on issues and business practices.

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2013-14 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events which assisted students in meeting the challenges associated with the transition from high school to college.

Attendance at professional development seminars also furnished training to satisfy continuing education credit requirements for professional certifications or licensure boards. Business meetings provided a forum to discuss issues pertinent to higher

education, such as budgeting or accreditation, and to share information with other colleagues. Some of the college's employees provided leadership by serving on the boards of national college organizations.

UNIVERSITY OF SOUTH CAROLINA - ALL CAMPUSES

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development and faculty and staff professional development.

VOCATIONAL REHABILITATION DEPARTMENT

The mission of SCVRD is to prepare and assist eligible South Carolinians with disabilities to achieve and maintain competitive employment. Travel expenditures are a necessary function of the daily activities of SCVRD for purposes to include:

1. Assisting clients in resolving disability related issues that are impacting their ability to become competitively employed. Staff provides extensive counseling and guidance services, supported employment services, on site work visits, and job placement services. Contingent on the individual need of a client, SCVRD staff may meet a client at an itinerant site and on the job site once placed in employment.
2. A vital step in SCVRD's Job-Readiness Program is networking with the business community to secure outsource contracts for SCVRD Job-Readiness Training facilities. These facilities assist clients in developing appropriate skills and workplace behaviors.
3. Oversight of 22 Area Offices and 24 Job-Readiness Training facilities is required to ensure that the agency is in compliance with the rules and regulations that govern the vocational rehabilitation program. This oversight function includes attending meetings/trainings both in and out of the state and on site visits to the various offices located throughout the state. Some staff with specialty areas of expertise are responsible for serving and traveling among multiple area offices.

WIL LOU GRAY OPPORTUNITY SCHOOL

As an educational facility, the Opportunity School places a great deal of importance on the education of staff. 28% of our travel is for the Academic and Medical Staff to maintain their certification and ensure professional standards are maintained. We also were presented with a mandate from the Legislature to reach our capacity. With the loss of our recruiter, other employees began traveling to recruit for the school. Recruitment travel totaled 20%. Therefore, only 52% of all travel was used for training the rest of the staff. With new USDA standards, Security Protocols, and changes in State Laws, we have been required to seek outside training to ensure we remain compliant.

WILLIAMSBURG TECHNICAL COLLEGE

Williamsburg Technical College travel consists mainly of travel for Federal TRIO Programs all non state employee travel was for student travel for the TRIO Programs. All other travel was specific grant travel funds or other funds.

WINTHROP UNIVERSITY

Travel at Winthrop University is encouraged for three (3) primary reasons. These include the recruitment of a high-quality and diverse student body, the recruitment of student athletes, and the development of faculty and staff in their career paths.

This development includes expenditures to send faculty and staff to conferences, workshops, and symposia which will result in higher levels of productivity and job-related competencies. It is our belief that having competent and productive employees results in being able to provide a higher quality education at the lowest possible cost to the students' families and to the taxpayers.

WORKERS' COMPENSATION COMMISSION

Travel expenditures for the SC Worker' Compensation Commission fall into three general categories; all travel expenses are paid out of Earmark Funds:

1. All Commissioners conduct Workers' Compensation hearings in different counties within the state. For administrative purposes, the state is divided into seven districts. Commissioners are assigned to a district for a period of two months before being reassigned to another district. Commissioners travel to these districts three weeks per month and one week they are all present at the Columbia office for Full Commission hearings and meetings.
2. The Commission's Judicial Director and Claims Director along with employees of these departments conduct Informal Conference and Mediation in different counties within the state.
3. Various educational programs and seminars that pertain to an individual's position, such as human resource, leadership, and computer software training.

YORK TECHNICAL COLLEGE

York Technical College travel expenditures are related to conducting approved official college business. These expenditures may include opportunities for upgrading technology skills, developing faculty and staff, and maintaining skill levels necessary to meet the criteria of SACS and other accreditation agencies.

These travel expenditures were not funded by state appropriations.

The data in this report was compiled by the Comptroller General's Office.

Section 1-11-425 of the South Carolina Code of Laws requires the following information to be included in each bound document:

Total number of documents printed	23
Cost per unit	\$ 5.92
Total printing costs	\$ 136.16